

**PRAYAGRAJ DIVISION-STORES/NORTH CENTRAL RLY  
TENDER DOCUMENT**

**Tender No:** 19266146

**Closing Date/Time:** 09/07/2026 14:30

**SR. DMM** acting for and on behalf of The President of India invites E-Tenders against Tender No **19266146** Closing Date/Time 09/07/2026 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**

|                                      |                                 |                                     |                   |
|--------------------------------------|---------------------------------|-------------------------------------|-------------------|
| <b>Bidding type</b>                  | Normal Tender                   | <b>Template</b>                     | Normal            |
| <b>Contract type</b>                 | Goods                           | <b>Contract Category</b>            | Expenditure       |
| <b>Tender No</b>                     | 19266146                        | <b>Tender Type</b>                  | Open - Indigenous |
| <b>Evaluation Criteria</b>           | Itemwise/Consignee-wise         | <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>             | 19                              |                                     |                   |
| <b>Inspection Agency</b>             | TPI Agency                      | <b>Publishing Date / Time</b>       | 10/06/2026 16:45  |
| <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 14:30                |                                     |                   |
| <b>Validity of Offer ( Days)</b>     | 120                             | <b>Ranking Order for Bids</b>       | Lowest to Highest |
| <b>Tender Doc. Cost (INR)</b>        | 0.00                            | <b>Earnest Money (INR)</b>          | 128260.00         |
| <b>Tender Title</b>                  | F- type bracket and SS Strainer |                                     |                   |

**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                  | 334307820220   | Goods (Y)                     | Non Stock        | ---      | Yes               |                  | TPI Agency        | INR              |                |
|                    | <b>Description :</b> Supply and fitment of F- type bracket and SS Strainer in Bio Toilets of PRYJ & CNB based trains as per attached specification. (one set consist of F type Bracket as per attached specification qty 04 Nos , and SS Strainer as per attached Specification qty 04 Nos) [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ] |                               |                  |          |                   |                  |                   |                  |                |
| Consignee          |  | SSE/C&W/CNB, NCR              |                  |          | Uttar Pradesh     |                  | 1166.00 Set       |                  |                |
| Inspection Details |  | Stage Inspection Not Required |                  |          |                   |                  |                   |                  |                |

**3. T AND C**

**F.O.R**

|                    |
|--------------------|
| <b>Description</b> |
| Destination        |

**Delivery Period**

| Description   | Delivery /Completion               | Rate of Supply |
|---------------|------------------------------------|----------------|
| For all items | <b>Completion :</b> Within 90 Days | ---            |

**Payment Terms**

| S.No                 | Description  |
|----------------------|--|
| <b>Payment Terms</b> |  |
| 1                    | 1. 50% of payment will be made upon the successful delivery of material by the firm and accepted by the consignee. 2. Balance 50% of payment will be made after the successful installation of material at CNB, PRYJ and CNB MEMU Depot. However, the payment against installation will be done on actual basis i.e, on Number of Bio-Toilets modified with the F Type Bracket and SS Strainer. 3. Before releasing 50% of payment as per (2) above, firm has to submit a Warranty Security Deposit with validity as per IRS Condition to the value of 5% of the total contract value. |

**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 there of), 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    | This tender is governed with "IRS Conditions of Contract for Supply Contract" with latest modification as available in www.ireps.gov.in under Goods and Services/ Indian Railway/North Central Railway with name "RS Conditions of Contract for Supply Contract_2025, having uploaded on date 15.12.2025 |
| 2    | 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 document.  |

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Railway/purchaser reserve the right to place order on the firm who have successful carry out any of the following work in minimum 35 coaches in accordance with the CAI issued by RCF or past experience of other CAI work as following -<br>Retro-fitment / Mounting of Modified junction box with revised speed sensor cable (CAI/RCF/MECH/LHB/061) or Up-Gradation of Auxiliary reservoir in LHB Coaches ((CAI/RCF/MECH/LHB/066) or Air brake Piping Lay out Modification in LHB Coaches.( RCF CAI 024) or Installation of Dirt collector with protection cover or Parking Brake Indicators in MEMU (CAI/RCF/MECH/LHB/111) or MEMU Pneumatic Improvements (CAI/RCF/MECH/CONV/130) or modification in Feed Pipe Line and air suspension line of LHB Coaches or any other retro-fitment work related with Upper/ under gear maintenance of LHB coaches. Bidder should upload the WORK COMPLETION REPORT duly signed by the Railway Authority along with the Bid. It will be the responsibility of bidder to provide credentials in support of meeting eligibility criteria. | Normal   | Applicable to all bidders | Yes                   | No              | Allowed (Mandatory) |

**5. COMPLIANCE CONDITIONS**

**Check List**

| S.No. | Description   | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|---|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | Have you attached any performance statements with your offer?                                 | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Have you quoted price on the basis of free delivery to destination, indicating the break up ? | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 3     | Have you quoted delivery period correctly and precisely ?                                     | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |

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|   |  |        |                           |    |    |             |
|---|--|--------|---------------------------|----|----|-------------|
| 4 | Have you submitted authenticated copy of the document authorizing the signatory to submit offer and commit on behalf of tenderers ?        | Normal | Applicable to all bidders | No | No | Not Allowed |
| 5 | Have you submitted the Bankers report ?  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 6 | Have you furnished the details of equipment-quality control ?  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 7 | Have you furnished the statement of deviations [preferably nil] ?  | Normal | Applicable to all bidders | No | No | Not Allowed |
| 8 | Have you submitted your GST Jurisdictional Assessing officer details with your offer ?   | Normal | Applicable to all bidders | No | No | Not Allowed |
| 9 | Have you submitted self certification for the local content requirement for Class-I Local Supplier / Class- II Supplier as the case may be | Normal | Applicable to all bidders | No | No | Not Allowed |

**Commercial-Compliance**

| S.No. | Description  | Template | Condition Applicability   | Confirmation Required | Remarks Allowed | Documents Uploading |
|-------|--|----------|---------------------------|-----------------------|-----------------|---------------------|
| 1     | In case the successful tenderer is not liable to be registered under GST/IGST/UTGST/SGST Act, 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             | Allowed (Optional)  |
| 2     | Condition for GST - All the bidders / Tenderers should ensure that they are GST compliant and their quoted tax structure / rates are per GST Law.  | Normal   | Applicable to all bidders | Yes                   | Yes             | Allowed (Optional)  |
| 3     | GST Condition regarding HSN number of tendered item- [i] It shall be responsibility of the bidders to quote correct HSN number and corresponding GST rate. [ii] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting the offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [iii] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [iv] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that Incorporated in the purchase order; payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [v] Vendor is informed that she / he would be required to adjust her / his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchases order. [vi] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and Statutory Amendments in the quoted GST rate and HSN number, under SVC. | Normal   | Applicable to all bidders | Yes                   | 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 item. 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 | Allowed (Optional) |
| 5 | Firm should mention make/model no. of the offered item along with its detailed technical parameter.   | Normal | Applicable to all bidders | Yes | 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     | Pre dispatch Inspection of material to be done by Third Party Inspection (TPI).  | 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. [Denial of this condition not recommended].   | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |
| 3     | Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online.   | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |
| 4     | EMD will be applicable as per Para 5.0 of "Instructions to Tenderers and General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025.   | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |
| 5     | Security Deposit will be applicable as per Para 6.0 of "Instructions to Tenderers and General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025.  | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |
| 6     | Wherever Security Deposit has been exempted for any reason and the supplier fails to supply goods as per conditions of contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to SD amount, as would have been applicable, if the contract was with a non-exempted vendor. These damages shall be treated as recoveries outstanding against the vendor and dealt with accordingly. | Normal   | Applicable to all bidders | Yes                   | No              | Not Allowed         |

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|    |  |        |                           |     |    |             |
|----|--|--------|---------------------------|-----|----|-------------|
| 7  | As per tender document Instructions to Tenderers and General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025, in case of any contradiction or conflict, order of precedence (higher to lower) for provisions/ conditions mentioned shall be as under: (1) Conditions mentioned in tender document (NIT). (2) Special conditions of contract (if any). (3) Latest IRS conditions of contract enclosed. (4) "Instructions to Tenderers and General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 8  | Benefits/Preferential treatment to Micro & Small Enterprises (MSEs) will be as per Para 3.0 of "Instructions to Tenderers & General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025   | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 9  | It shall be responsibility of the tenderers to quote correct HSN number and corresponding GST rate.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 10 | IRS Terms and Conditions will be applicable as per file name "RS Conditions of Contract for Supply Contract_2025" pdf having upload date 15.12.2025 and Instructions to Tenderers and General Conditions of Tenders for Supply Contract will be applicable in this Tender as per file name "Instructions to Tenderers & General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025 on the IREPS website "www.ireps.gov.in" under the link "Public Documents - Goods & Services" for organization "Indian Railway", Department "Stores", Zone: "North Central Railway" under Admin unit: "NCR HQ". [pdf attached] | Normal | Applicable to all bidders | Yes | No | Not Allowed |
| 11 | All participating firms/tenderers are advised to please read & comply with Para 3.2 & It's sub para of "Instructions to Tenderers & General Conditions of Tenders for Supply Contract 24" having uploaded on date 08.12.2025 with regard to Public Procurement Policy 2017.  | Normal | Applicable to all bidders | Yes | No | Not Allowed |

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|    |  |        |                           |     |    |                     |
|----|--|--------|---------------------------|-----|----|---------------------|
| 12 | Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged/altere/manipulated/ fabricated documents/information in order to induce/officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above NCR reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process. | Normal | Applicable to all bidders | No  | No | Not Allowed         |
| 13 | The tenderers in their bids shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, address & email id). In case of a contract award, a copy of the LOA/Purchase Order shall be immediately forwarded by Purchaser to the Jurisdictional Assessing Officer mentioned in the Tenderer's bid.<br>NOTE- In case of non submission of concerned GST Jurisdictional Assessing Officer details (designation, address, email id) by the bidders/tenderers along with their offer, the purchaser will not be able to send the details to concerned GST Jurisdictional Assessing Officer, in that case/scenario the bidder/tenderer will be responsible for sending/forwarding the copy of LOA/Contract to concerned Jurisdictional Officer.  | Normal | Applicable to all bidders | Yes | No | Allowed (Mandatory) |
| 14 | This Tender Complies with Public Procurement Policy (Preference To Make In India) Order 2017 as amended.   | Normal | Applicable to all bidders | Yes | No | Not Allowed         |
| 15 | Installation within 180 days from PO Date subjected to coach availability.   | Normal | Applicable to all bidders | No  | No | Not Allowed         |
| 16 | work will be done as per Annexure 1,2 and 3.   | 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     | Bidders responsibility for genuineness of submitted documents and information: Documents and information submitted by bidders or their agents to government authorities at the time of bid submission or afterwards are usually accepted in good faith without further verification. Accordingly, responsibility for ensuring correctness, genuineness and authenticity of information/ documents submitted against any tender solely rests upon the bidder. Bidder shall not, directly or through any other person, indulge in any willful misrepresentation of facts, submission of forged / altered/ manipulated/ fabricated documents/ information in order to induce/officials associated with the tender to act and rely upon them with the purpose of obtaining unjust advantage or causing damage to justified interest of others and /or detrimental to government interest. The above applies to information and documents submitted by the bidder/ his principal/ consultant/ his authorized representative both during bid submission or execution of contract. In the event of the bidder committing such acts as mentioned above, the purchasing authority/ organization shall have powers to undertake appropriate penal action which might include disqualification of the bidder from the ongoing tender process or terminate/ determine the contract (if such transgression are detected later), exclude the bidder from future tender process for a particular duration, banning/black listing etc. Depending on the severity of the transgression, purchasing authority reserves the right to undertake criminal action as deemed fit for such occasion. Notwithstanding the above, N.C.R. reserves the right to undertake verification either by themselves or cause such verification through a professional entity at any stage of the tendering and contracting process. | Normal   | Applicable to all bidders | No                    | No              | Not Allowed         |
| 2     | Firm must carefully examine the contents of PO and in case of any discrepancy noticed, shall make a representation within 07 days from the date of PO. Any representation thereafter for DP re-fixation shall be summarily rejected.   | 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 <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.   |

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|    |   |
|----|---|
| 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="#">5635699.pdf</a> | IRS Conditions of Contract   |
| 2     | <a href="#">5798993.pdf</a> | Scop of work & Specification |
| 3     | <a href="#">5783867.pdf</a> | Drawing                      |
| 4     | <a href="#">5635700.pdf</a> | Instructions to Tenderers    |

**7. RESPONSIVENESS**

| S.No. | Description  |
|-------|--|
| 1     | Validity of offer: Minimum 120 days. No deviation from the offer validity period stipulated in the tender is permitted.  |
| 2     | Bidders are reminded to carefully go through Para 35.0 of "Instructions to Tendereres & General Conditions of Tenders for Supply Contract 24" (included and uploaded along with the bid document) those pertaining to "Code of Integrity, Misdemeanor and Penal measures". 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 Tender conditions. They are therefore earnestly urged to refrain from committing violation of code of integrity in general and conflict of interest and anti-competitive practices. |
| 3     | As a tenderer, we hereby confirm that we have gone through tender condition no. 35 of "Instructions to Tendereres & General Conditions of Tenders for Supply Contract 24" and do hereby confirm that none of our sister concerns or affiliates (having common partner/director/promoter/owner/holding company decision control etc.) have participated in this tender.   |

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**

DMM/PRYJ ( VIJAY GUPTA )