

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

Tender No: 75263049

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

PCMM acting for and on behalf of The President of India invites E-Tenders against Tender No **75263049** 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	75263049	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	75		
Inspection Agency	TPI Agency	Publishing Date / Time	15/06/2026 17:02
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	RCF
Closing Date Time	09/07/2026 14:00		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	854420.00
Tender Title	Flexible Poly Vinyl Chloride (PVC) Flooring Sheet in rolls of Size: 1850 mm Width X 16.3 meter Long X 2 mm Nominal Thickness for LHB AC Coaches. Material and Specification : RDSO's Spec. No. RDSO/2006/CG-12 (Rev. 2); Colour: As per RDSO approved sample code: ACFLG-01.		

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	75613888	Goods (Y)	Stock	---	Yes	RCF	TPI Agency	INR	
Description : Flexible Poly Vinyl Chloride (PVC) Flooring Sheet in rolls of Size: 1850 mm Width X 16.3 meter Long X 2 mm Nominal Thickness for LHB AC Coaches. Material and Specification : RDSO's Spec. No . RDSO/2006/CG-12 (Rev. 2); Colour: As per RDSO approved sample code: ACFLG-01. Note: Firm should supply compatible PVC welding Electrode of Length 2XWXL. [Warranty Period: 72 Months after the date of delivery]]									
Consignee		Workshop Carriage Stores/KGP, SER			West Bengal		920.00 Numbers		
UVAM Item ref.		(Item Id :- 2400073 - FLEXIBLE POLYVINYL CHLORIDE (PVC) FLOORING FOR USE IN COACHING STOCK , Sub Item Id:-2400073002 - FLEXIBLE POLYVINYL CHLORIDE (PVC) FLOORING FOR USE IN COACHING STOCK as per RDSO/2006/CG-12 Rev-2 Complying to EN45545 HL3)							
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 : On or before 30-SEP-27	50% after 01.01.27 till 28.02.27 and balance quantity after 01.08.27 till 30.09.27.

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Payment Terms

S.No	Description
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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.

Option Clause

S.No	Description
1	+30% option clause is applicable as per para 24.0 of SER Instruction to Tenderers & General conditions of Tender enclosed.

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.
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 documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk quantity order will be placed only on RCF approved manufacturers or their authorized dealers/agents against RCF item ID:2400073 Sub Item ID: 2400073002 in IREPS UVAM for the tendered item,as per Clause 2.5.1 of SER Instruction to Tenderers & General conditions of Tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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)

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3	Preference to Make in India Policy: Procurement of the item is restricted to Class I local suppliers only and the vendors who do not qualify to be Class I local suppliers 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 its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor. Requirement of a vendor to be a Class I local supplier for this item shall be a mandatory condition in addition to other qualifying/ eligibility criteria/conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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	No	Not Allowed
2	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". 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)
3	FOR : Destination.	Normal	Applicable to all bidders	No	No	Not Allowed
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 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). Offer with inspection by any specific inspecting authority is not acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>"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.</p> <p>(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%u2013contracting to contractors from such countries.</p> <p>(b) I certify that this bidder is not from such a country and will not sub-contract 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.</p> <p>(c) I hereby certify that this bidder fulfils all requirements in this regard and is eligible to be considered.</p> <p>(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.</p> <p>(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.)"</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Earnest Money and Security Deposit are applicable as per para 5 and 6 respectively of GCC attached with this Tender. Tenderer to read these Paras carefully.	Normal	Applicable to all bidders	No	No	Not Allowed
4	MSEs who are interested in availing themselves of the MSE benefits (notified by the govt. of India and as stipulated in GCC of Supply Contracts Para 3.0 or any other paragraphs) will enclose with their offer the copy of UDYAM Registration Certificate ONLY. The MSE benefits shall not be granted based on any other document/certification as mentioned in the GCC enclosed.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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5	For proof of supply to other railways / production units copy of Purchase Order, 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)
6	Firm to mention HSN Code & GSTIN No. of the tendered item	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Firm should mention details address of the place of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	SPLIT CLAUSE: Split clause will be applicable as para 25.0 of SER Instruction to Tenderers & General conditions of Tender enclosed. The Purchaser intends to split the order quantity between two or more firms.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Warranty/Guarantee : As per RDSO's Spec. No. RDSO/2006/CG-12 (Rev.-2) : "The PVC supplied shall be deemed to bear a warranty against defective materials/workmanship and performance for a minimum a period of 6 years from the date of supply or 5 years from the date of fitment whichever is earlier. The product shall be warranted against any cracking, discolouring / fading and deformation during service. The thickness of PVC flooring should not decrease by more than 10% of original thickness in every year of service of 5 years. In case, the material shows any defect / fails within the warranty period, it shall be replaced by new one without any cost."	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	Remarks : Firm should supply compatible PVC welding Electrode of Length 2XWXL.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Where there are not more than three Indian Suppliers categorized as Approved Vendor for a particular item, developmental vendors can be considered for placement of bulk order without any quantity restrictions. However, while considering such vendors, factors including past performance, capacity, delivery requirements, quantity under procurement, nature of item, outstanding order load etc. shall be considered in a transparent manner, subject to rates being reasonable. Quantity allocation among eligible vendors shall be based on pre decided tender criteria. Such orders shall be treated as bulk orders.	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	As time is the essence of contract, the tenderer are to note the 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
2	(i)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 offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. ii) Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. (iii) Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from the 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. (iv). Vender 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 purchase order. (v) 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	No	No	Not Allowed
3	Delivery by Road .	Normal	Applicable to all bidders	No	No	Not Allowed
4	The onus of genuineness of documents submitted in the tender lies on the firm only. If the tenderer(s) deliberately gives / give wrong information in his / their tender/offers or creates /create circumstances for the acceptance of his / their tender/offers, the Railway reserves the right to reject such tender/offers at any stage or the contract may be rescinded at any stage.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Requests for amendment of those purchase orders that are available in IREPS Module under CONTRACTS shall be submitted through IREPS only. If any conditions/Clauses in this purchase order is not as per the offer of the firm, the same should be represented within 7 working days from date of issue of purchase order, failing which, it will be deemed unconditional acceptance by the supplier and no representation thereafter will be entertained by the purchaser on this account.	Normal	Applicable to all bidders	No	No	Not Allowed

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6	The onus of submission of requisite documents in support of supply { [i] Receipt Notes/Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with the tenderer. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance of SER [if any].	Normal	Applicable to all bidders	No	No	Not Allowed
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Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	I/We also confirm that Rates and other financial terms quoted in relevant column 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
3	Undertaking for GST: 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. 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. We shall file their 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

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.
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.

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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	5603555.pdf	General Conditions of Contract
2	5774451.pdf	Annexure-I
3	5603557.pdf	IRS condition

7. RESPONSIVENESS

S.No.	Description
1	Tenderers are required to quote in the same rate unit (i.e. Number, set etc.) as given in the tender schedule. Any deviation in this aspect shall render the offer unresponsive and shall be summarily rejected.
2	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

Dy.CMM/ET (SHAHID MALIK)