

**GSD/Jhansi/NORTH CENTRAL RLY
TENDER DOCUMENT**

Tender No: 51265619A

Closing Date/Time: 25/06/2026 14:30

DYCM/SYSTEM/JHS acting for and on behalf of The President of India invites E-Tenders against Tender No **51265619A** Closing Date/Time 25/06/2026 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	51265619A	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	51		
Inspection Agency	TPI Agency	Publishing Date / Time	16/06/2026 14:00
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	25/06/2026 14:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	88000.00
Tender Title	(For vande bharat) Cross linked Polyolefin Thermal insulation (XLPE) sheet/roll of size 1.2 mtr x 16 mtr x 25mm thick cross-linked closed cell polyolefin thermal insulation foam		

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	412000150012	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : (For vande bharat) Cross linked Polyolefin Thermal insulation (XLPE) sheet/roll of size 1.2 mtr x 16 mtr x 25mm thick cross-linked closed cell polyolefin thermal insulation foam with factory applied aluminum foil for mechanical protection for Heat and thermal resistance density 25 kg/m^3 Technical specifications as per Annexure-I, suitable Test certificate to be submit. Sample to be approve before bulk Supply. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		SSE/GENERAL/MECH., NCR			Uttar Pradesh		4720.00 Sqm		
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	Commencement : Within 1 Days of issue of Contract, Completion : Within 75 Days thereafter	Firm to supply at-least 1200 sq. meter within 30 days of placement of order & balance qty. in the next 45 days thereafter. Firm to strictly adhere to given delivery schedule as item is needed for Vande Bharat rakes.

Payment Terms

S.No	Description
Payment Terms	
1	100% payment against receipt, inspection and acceptance of material by the consignee at destination.

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 conditionally 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.
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Standard Governing Conditions

S.No	Description
1	This tender is governed with [IRS TERMS & CONDITIONS] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name IRS_3 pdf. DT 23/02/2023.
2	This tender also complied with [INSTRUCTION TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT] with latest modification as available in www.ireps.gov.in under Goods & service/Indian railways/North central Railways with name NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bidder should submit Authorized OEM/Dealership Certificate of Authorized Dealer along with their offer. Any bids received without the OEM authorization certificate is liable to be summarily rejected. (Para 2.2.2 of NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025) (attached with tender)	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	Order will be placed on manufacturers or their authorized agents having satisfactorily executed purchase order/contract of Zonal Railways/ PUs/CORE for the tendered item/similar item of equivalent rating or equivalent performance parameters placed during three preceding completed financial year and current year upto date of tender opening for minimum 20 percent of the total tendered quantity against a single purchase order/contract to any Zonal Railways/ PUs/CORE shall only be eligible for full/bulk order. Tenderer must upload requisite documents in support of their past credential i.e Completion report /Receipt note/inspection certificate along with tender. Any failure in submitting such documents by bidder will be taken as bidder not having required past performance and capacity. In case the tender do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with NCR [if any]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	The offer from Manufacturer/OEM or their authorized dealer/agent shall only be considered. Authorized dealer/agent shall submit tender specific authorization from manufacturers/OEMs along with their e-Bid at the time of submission of online electronic offer. In case offer from authorized dealer/agent received without tender specific authorization from Manufacturer/OEM, their offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	The onus lies with the tenderer for submission of requisite documents in support of satisfactory past performance of supply i.e Receipt Notes/CRN of railways/CRAC of GEM/Inspection certificate along with proof of acceptance by consignee, capacity & capability credential, M&P required for manufacturing tendered item, T&P, Technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order'. In case the tender do not submit the requisite documents as detailed above along with their e-offer, the tender will be decided on the basis of their past supply performance records as available with NCR [if any]	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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5	<p>Earnest Money Deposit: BIDDERS ARE REQUIRED THE REQUIRED EARNEST MONEY DEPOSIT (EMD) ONLINE AS PER PARA 5.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24 DTD - 04/12/2025.</p> <p>ONLY THOSE BIDDERS SHALL BE EXEMPTED FROM PAYING EMD WHO FALL UNDER THE VARIOUS CATEGORIES AS GIVEN IN PARA 5.3 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24 DTD - 04/12/2025.</p> <p>However, bidders must submit the required documents to claim such exemptions, Offers of Tenderers who claim exemption for EMD but do not attach relevant documents in support of their claim, shall be treated as %u201COffers received without Earnest Money%u201D and will be summarily rejected.</p> <p>Offers of tenderers who do not submit requisite Earnest Money, and are also not exempted from submission of Earnest Money, will be summarily rejected.</p> <p>Traders/authorized agents bidding on behalf of some OEM shall not be exempted from paying EMD amount & such agents have to compulsorily submit the required EMD amount online otherwise their offers shall be summarily rejected.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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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 in the prescribed performa ?	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
4	Have you kept your offer valid for 90 days.	Normal	Applicable to all bidders	No	No	Not Allowed
5	OTHER TERMS AND CONDITIONS WILL BE APPLICABLE AS PER ATTACHED DOCUMENTS IN THIS TENDER.	Normal	Applicable to all bidders	No	No	Not Allowed
6	I/we hereby agree to supply the offered goods at a quoted rates as per IRS conditions of contract and other terms & conditions specified in this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Are you MSE bidders and seeking exemption from EMD, if so, Have you submitted required credential for tendered item?	Normal	Applicable to all bidders	No	No	Not Allowed
8	Hard copy of Purchase order and modification advice will not be issued. Only digitally signed copies shall be issued online and vendors may download the same from ireps portal.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you ensured that all kinds of technical/commercial deviations in your offer have been clearly mentioned in the "Deviations" tab of the offer. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Have you carefully examined the attached technical specifications & do you agree to supply the tendered items as per the tendered specifications ?	Normal	Applicable to all bidders	No	No	Not Allowed
11	Traders/authorized agents bidding on behalf of some OEM shall not be exempted from paying EMD amount & such agents have to compulsorily submit the required EMD amount online otherwise their offers shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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	Yes	Yes	Allowed (Optional)
2	In a tender either the Agent on behalf of the Principal/ OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. In cases where both principal/OEM and their agent participate in bidding for same item/product, any or both the bids shall be liable to be rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	Goods & Services Tax (GST): All tenderers to quote correct HSN code and corresponding GST rate for the item/items quoted. Misclassification in HSN code, if quoted by any bidder, shall be dealt as per following conditions:- 1. The Purchaser shall not be responsible for any misclassification of HSN Number or incorrect GST rate, if quoted by the bidder. 2. Any increase in GST rate due to misclassification of HSN number shall have to be absorbed by the supplier. 3. 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 purchase order or billed. 4. Vendors will be required to adjust 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	Do you agree to supply the tendered stores at the rates quoted by you in accordance with the Tender condition, Special tender conditions [if any] and IRS Conditions of Contract?	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Traders/authorized agents bidding on behalf of some OEM shall not be exempted from paying EMD amount & such agents have to compulsorily submit the required EMD amount online otherwise their offers shall be summarily rejected.	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	Third Party Inspection. Instruction regarding TPI in Stores tenders is to be followed as per Railway Board letter no. 2022/RS(G)/779/8/Pt.I(E3424266) dt.15.03.2023 & 2022/RS(G)/779/8 dated 04.01.23 (Copy attached).	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case the successful tenderer is not liable to be registered under CGST/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	Not Allowed
3	THIS TENDER COMPLIES WITH PUBLIC PROCUREMENT POLICY (PREFERENCE TO MAKE IN INDIA) ORDER 2017 AS AMENDED.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Handling of warranty Rejections will be dealt as per Railway Board Letter No. 2022/RS(G)/779/7 dated 21.08.2024. (Annexure-23 of NewInstructionstoTenderersGeneralConditions_24.pdf DT 04/12/2025).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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5	"The tenderers in their bids shall indicate the details of their 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." NOTE- In case of non submission of concerned GST jurisdictional accessing officers 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 officers, 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	Yes	Not Allowed
6	For any query related to tender, may please contact on Email Id- ppsgsdjhs@gmail.com	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	RECIPROCITY CLAUSE Bidders may please note that: Entities of countries which have been identified by the Nodal Ministry/Department as not allowing Indian companies to participate in their Government procurement for any item related to that Ministry/Department shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/Department, except for the list of items published by the Ministry/Department permitting their participation. The term entity of a country shall have the same meaning as in the FDI policy of DPIIT as amended from time to time.	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	No	No	Not Allowed
3	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract and [or] special Conditions and [or] other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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 breakup 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)	Normal	Applicable to all bidders	No	No	Not Allowed
5	SD WILL BE APPLICABLE IN THE TENDER AS PER PARA 6.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24 DTD -04/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Wherever SD 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	No	No	Not Allowed
7	EMD WILL BE APPLICABLE AS PER PARA 5.0 OF INSTRUCTIONS TO TENDERERS AND GENERAL CONDITIONS OF TENDERS FOR SUPPLY CONTRACT_24 DTD - 04/12/2025.	Normal	Applicable to all bidders	No	No	Not Allowed
8	IT SHALL BE RESPONSIBILITY OF THE TENDERERS TO QUOTE CORRECT HSN NUMBER AND CORRESPONDING GST RATE.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	MSE FIRMS ARE ADVISED TO ENCLOSE VALID RELEVANT CREDENTIALS FOR CLAIMING MSE BENEFITS ALONG WITH THEIR OFFER.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Bidder should submit Authorized OEM/Dealership Certificate of Authorized Dealer along with their offer. Any bids received without the OEM authorization certificate is liable to be summarily rejected. (Para 2.2.2 of NewInstructionsToTenderersGeneralConditions_24.pdf DT 04/12/2025) (attached with tender)	Normal	Applicable to all bidders	No	No	Not Allowed
11	Bidders must upload relevant proof of supply of tendered item or similar item to any railways in the past (like R-notes, CRAC etc.).	Normal	Applicable to all bidders	No	No	Not Allowed
12	Technical or commercial deviations if any are to be necessarily indicated at the nominated column on the offer form under heading Deviations only. If the deviations are uploaded in form of a document then it must have reference at the above nominated place on e-offer from duly indicating the file name of uploaded failing which such document will not be evaluated for deviations.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this Seller / Service Provider / Bidder is not from such a country or if it is from such a country, it has been registered with the Competent Authority and the evidence of valid registration by the Competent Authority will be submitted to the Buyer on demand. I hereby certify that this Seller / Service Provider / Bidder fulfills all requirements in this regard and is eligible to be considered for procurement on IREPS. I understand that any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.	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.
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	5777428.pdf	NewInstructions to tenderers NCR
2	5777434.pdf	Railway Board's letter dtd.04.01.2023 (TPI)

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3	5777431.pdf	Railway Board letter dt.15.03.2023 (TPI)
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7. RESPONSIVENESS

S.No.	Description
1	Validity of offer: 90 days. No deviation from the offer validity period stipulated in the tender is permitted.

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 SYS (ANIMESH VERMA)