

**STORES/NORTH WESTERN RLY
TENDER DOCUMENT**

Tender No: 83261254

Closing Date/Time: 06/07/2026 14:25

PRINCIPAL CHIEF MATERIALS MANAGER acting for and on behalf of The President of India invites E-Tenders against Tender No **83261254** Closing Date/Time 06/07/2026 14:25 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	83261254	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	STATIONARY		
Inspection Agency	TPI Agency	Publishing Date / Time	11/06/2026 15:34
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	06/07/2026 14:25		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	655150.00
Tender Title	Pre-printed Thermal Paper UTS Ticket Rolls for ATVM, with 500 tickets per roll.		

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	83047141	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
Description : Pre-printed Thermal Paper UTS Ticket Rolls for ATVM, with 500 tickets per roll. The size of each ticket shall be 3.38 inches x 2.5 inches. The tickets shall be wound on a plastic roll holder/core having an inner core diameter of 38 +/- 1 mm and an outer diameter of 45 +/- 1 mm. The paper low sensor diameter shall be 48 +/- 0.5 mm. The complete details and technical specifications shall be as per Annexure-A and Annexure-B attached herewith. The parameters of UTS tickets are specified in Rail way Board Circular No. 12/2018, and the ticket drawing is specified in Railway Board Circular No. 55/2018.]									
Consignee		DIVISION STORES DEPOT AJMER, NWR			Rajasthan		20470.00 In Thousand Numbers		
		DIVISION STORES DEPOT BIKANER, NWR			Rajasthan		24250.00 In Thousand Numbers		
		DIVISION STORES DEPOT JAIPUR, NWR			Rajasthan		40182.00 In Thousand Numbers		
		DIVISION STORES DEPOT JODHPUR, NWR			Rajasthan		22281.00 In Thousand Numbers		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
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For all items	Completion : On or before 28-FEB-27	DP-50% qty within 75 days and balance after 01.01.27 but before 28.02.27. Art
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Payment Terms

S.No	Description
Payment Terms	
1	95 percent payment against receipt challan signed by Gazetted officer of consignee and inspection certificate issued by inspecting agency, balance 5 percent against R-Note or 100 percent payment against R/note

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	The purchaser shall be entitled to vary the order quantity up to + 30% anytime within the delivery period (including extended delivery period) on the same terms and conditions. The increase in quantity with respect to the tender quantity can be done even at the time of ordering and the tenderer shall be bound to accept the quantity so ordered on the basis of his original offer. The purchaser shall be entitled to exercise + 30% option clause in one or more than one instalment as long as the total variation in quantity does not exceed the limit of 30% of ordered quantity.

Standard Governing Conditions

S.No	Description
1	All other terms & conditions as per IRS terms & conditions of contracts with latest revision, terms and condition for e-tender/instructions to tenderer for submitting e-bids and schedule of requirement.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either a) Minimum 20% of the overall tendered quantity of the NIT against any single order OR b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis of the tendered item or its variant to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening. The variant of the tendered item in above clause is as per para 1.1.1, Section II of SBD.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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2	Development quantity order up to 20% of NPQ may be placed on manufacturers or their authorized agent who do not comply with condition mentioned in Para1.1.1 and 1.1.2 of Section II of SBD, but demonstrate their capacity cum capability to manufacturer/supply the tendered item. For this purpose, they must upload necessary documents such as past performance for having supplied similar item to any Central Govt. unit/PSU Public Limited Company or registration with NSIC/Udyam/Zonal Railway as manufacturer that covers the tendered item or proof of development vendor in any PU(ICF/RCF/MCF/CLW/DLW/CORE/DMW etc)/RDSO list for the tendered item.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
3	In case tenderers participate as an authorized agent, then the performance as required above shall be that of the Principal, authorizing the agent. It may so happen that the agent has credentials of past supply for a different Principal but this will not be considered as performance for placing bulk order in case of change of Principal.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	This is a Railway specific item. Firm who are traders/authorized agents, are requested to indicate name and address of manufacturer works and submit the tender specific OEM AUTHORIZATION letter from their manufacturer/OEM along with the tender. Non-submission of valid AUTHORIZATION letter along with offer will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	The onus of uploading of requisite documents for capacity cum capability and past performance etc. along with their e-offer regarding Bulk order or Development order lies with the tenderers. In case the necessary documents are not uploaded by firm then the offer is liable to be ignored.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	Purchase officer can consider the firms for bulk/ entire/ developmental order duly keeping in view the past performance and capacity cum capability of the firm.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	Only RBI/IBA approved and ISO 9000-9001 certified security printers shall be considered for placement of order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
8	All other terms and conditions are applicable as per Annexure-A and Annexure-B. There is no deviation will be accepted .	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	Please confirm that you are agreeable to execute the contract as per IRS terms & conditions with latest revision, terms and conditions for a tender instructions to tenderer for submitting E-bids and schedule of requirement. The above documents are available on IREPS site and can be seen or downloaded under public documents category.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
2	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)

General Instructions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	1.The tickets is money value items and utmost care is expected for error free printing and supply of its. Failure to supply error free tickets may cause serious and huge loss to Railway. 2. Without prejudice to other terms and conditions of contract and Railway legal right in case of errors, following pre-determined losses will be recovered from the firm in case of errors in printing such as mis-printing, mistake in numbering, including double numbering or missing number. excess printing, missing tickets, duplicate tickets, or other error as under.	Normal	Applicable to all bidders	No	No	Not Allowed
2	A nominal penalty of Rs.10/- Rs. Ten per error per ticket shall be applicable for error up to 0.01percent ie.100 error in a million tickets. and error over and above 0.01percent shall be liable for penalty of Rs.1000/- Rs. One thousand per error per ticket. For the purpose of the error the report received either from COMMERCIAL DEPARTMENT or. PCMM office authorized representative of shall be authorized representative PCMM office as well as Commercial Branch shall preserve the tickets with error for scrutiny, if any at later date	Normal	Applicable to all bidders	No	No	Not Allowed

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3	The decision to determine whether or not an error has occurred in printing/ supply shall rest with PCMM, North Western Railway or its authorised representative and decision shall be final and binding. The recovery of these predetermined losses shall not in any way mean dilution of any other contractual or legal right that railways might have in the matter. The Railways also reserve the right to take any other actions as deemed fit in addition to the recovery of the above specified pre-determined losses	Normal	Applicable to all bidders	No	No	Not Allowed
4	In case of complete roll is missing then the cost of the roll shall be deducted from the firms bill and no penalties shall be imposed. In case of complete roll is supplied with duplicate numbering i.e. Two rolls supplied with the same ticket number the cost of the roll shall be deducted from the firms bill and no penalties shall be imposed.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by-TPI	Normal	Applicable to all bidders	No	No	Not Allowed
2	Wherever the inspecting authority is specified in the tender documents, bidders are advised to quote accordingly. Offer with any deviation from inspection clause (as per applicability detailed in inspection clause) mentioned in tender will be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Art work and layout sample be submitted to Sr.DMM/Jaipur within 07 days from the date of issue of LOA. Results of its approval or otherwise be conveyed to firm within 07 days thereafter.	Normal	Applicable to all bidders	No	No	Not Allowed
4	MANUFACTURER'S NAME, MONTH AND YEAR OF MANUFACTURING SHOULD BE MARKED ON ITEM AT A SUITABLE PLACE WITHOUT AFFECTING FUNCTIONAL ABILITY OF ITEM	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	SD Condition: Security deposit will be applicable as per Clause 12 of Section-II of NWR tender conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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6	EMD Conditions: All bidders who are exempted to submit EMD as per clause 3.1.1 of section-I of NWR tender document, are required to sign bid security declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidder will be considered that they signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under declassification for EMD exemption, are mandatorily required to submit EMD (online) as mentioned in tender NIT.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
7	MSEs registered with nominated approving agency, must enclose scanned copy of registration certificate along with their offer.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Tenderers should enclose scanned and valid copy of their credential for the tendered item along with their offer along with all the documents.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
9	Wherever necessary debarment of firm it shall be dealt as per guidelines issued by DoE Vide its OM No. F.1/20/2018-PPD dated 02.11.2021 and Railway Board letter No. 2021/RS(G)/779/17 (E 3380016) dated 09.11.2022. Vendors are advised to please go through these instructions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
10	The tenderers in their bids shall indicate the details of their Jurisdictional Assessing Officers (Designation, address & email id). In case of 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Make in India clause shall be applicable for this tender as mentioned in NWR SBD clause 5 section-I.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Please refer to clause 4 of section I of NWR tender conditions wrt. benefits and preferential treatment to micro and small enterprise (MSE).	Normal	Applicable to all bidders	No	No	Not Allowed

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4	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. 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	No	No	Not Allowed
5	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms 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.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Tenderer should mention in their offer:-1. Name of manufacturer with complete address.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm must carefully examine the contents of LOA/PO for any discrepancy as compared to their offer and, shall make a representation within 7 days of the date of LOA/PO in case any discrepancy is noted. Any representation thereafter for DP re-fixation on this ground shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Firm will be maintain complete record of each and every ticket from the point of printing to the finished roll of printed ticket and waste tickets during manufacturing will be destroyed within firm premises with full security.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Firm should have fool proof numbering arrangements for printing ticket number in two sizes. ii. Firm should have suitable security area for stocking printed tickets. iii. Firm should have suitable arrangements for destroying mutilated or misprinted tickets. iv. Firm should indemnify N. W.Rly. through an I bond against misuse of tickets in their stock, printing of duplicate tickets and missing numbers/ duplicate numbers and resultant loss to Railway	Normal	Applicable to all bidders	No	No	Not Allowed

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10	Firm should arrange inspection of press and storage by an official nominated by office of PCMM/NWR or PCCM/NWR, when if so desired. Firm should make own arrangements for procurement of IR watermark from the approved mills directly. Firm should submit necessary supporting documents to consignee and will give an undertaking that there will be synchronous computerized record of serial number being is printed on tickets rolls to prevent chance of any extra tickets and without numbering.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Part payment and Part quantity will be allowed.	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	5580966.pdf	IRS conditions
2	5799444.pdf	Annex B
3	5799446.pdf	Annex A
4	5654585.pdf	SBD 7 JANUARY2026

7. RESPONSIVENESS

S.No.	Description
1	INSPECTION CLAUSE mentioned in tender is responsive condition
2	Splitting clause will be applicable.
3	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted.

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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.CMM4 (KIRAN MEENA)