

**STORES/SOUTH EAST CENTRAL RLY
TENDER DOCUMENT**

Tender No: 02264517

Closing Date/Time: 24/06/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **02264517** Closing Date/Time 24/06/2026 10:30 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	02264517	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	02		
Inspection Agency	TPI Agency	Publishing Date / Time	03/06/2026 23:41
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	Yes	Approving Agency	CLW
Closing Date Time	24/06/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	95040.00
Tender Title	ROOF MOUNTED AIR CONDITIONING SYSTEM WITHOUT "TROUGH" RDSO/2007/EL/SPEC/0055 REV. '2' Or latest.		

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	29811028	Goods (Y)	Stock	---	Yes	CLW	TPI Agency	INR	
	Description : ROOF MOUNTED AIR CONDITIONING SYSTEM WITHOUT "TROUGH" RDSO/2007/EL/SPEC/0055 REV. '2' Or latest. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DLS/RAIPUR, SECR			Chhattisgarh		20.00 Numbers		
UVAM Item ref.		(Item Id :- 2100134 - Roof Mounted Air Conditioning System without Trough)							
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 : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	100 percent payment against Receipt Note.

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Statutory Variation Clause

S.No	Description
1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the submission of bid. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.

Standard Governing Conditions

S.No	Description
1	IRS Conditions of Contract: The contract shall be governed by IRS conditions of contract-2025 with latest version, SECR General Tender Condition 2019 (along with all correction slips) amended up to date, terms and conditions incorporated in tender documents attached with the tender. wherever in SECR General Tender Condition 2019 (along with all correction slips) amended up to date there is reference to IRS conditions of contract same should be read as IRS conditions of contract-2025.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>[a] This item is reserved for procurement from sources approved by CLW. The Railway reserve the right to order entire or bulk quantity on CLW approved firm, the status of the firm will be reckoned as on the date of tender opening and not thereafter. But, in case of downgrading/removal /suspension/banning etc. after opening of tender, such changes shall be taken into account while considering the offers.</p> <p>[b] Traders must enclose tender specific authorization from the OEM along with the offer. This should be uploaded as an attachment to the offer. They must submit all the details of their OEM required as above, failing which their offer is likely to be ignored.</p> <p>[c] OEM's Authorization Clause: Bidder to quote with Bid specific authorization directly from OEM otherwise offer will be summarily rejected without any back reference and no representation will be entertained. The OEM's authorization certificate should be on company's letter head and must contain the full name, designation, active e-Mail address & Mobile number of the authorized signatory along with company's stamp. Without these the authorization certificate from OEM will not be considered as valid and offer will be summarily rejected without any back reference and no representation will be entertained. Buyer can seek the authentication of valid authorization certificate from</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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<p>OEM, if required. This clause is not for bidders who are OEM of the tendered item.</p> <p>[d] 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.</p> <p>[e] Vendors approved by any centralized vendor approving agencies for developmental orders with condition of prototype approval and/or field trial, will not be considered for any ordering.</p>				
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	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
2	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract or special Conditions or other Conditions specified/attached with the tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	I/we agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	Have you kept your offer valid for 60 days or more for Limited Tender / 90 days or more for Open Tender.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Have you quoted correct GST rate and HSN code Number as per instruction in Tender Conditions of SECR.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Have you mentioned place of Inspection?	Normal	Applicable to all bidders	No	No	Not Allowed

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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of EMD & SD is governed by SECR Tender condition 2019 and Correction slips with latest updation till the date of tender opening. (i) Submission of EMD@2% of the estimated value of the tender subject to Max. Rs.20 Lakh as per Correction Slip No.001. (ii) Submission of SD: For all tenders issued performance security/security deposit shall be 5% of total value of contract and shall be taken from all vendors for contract value above Rs.25 Lakhs subject to the applicable exemptions.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Inspection by TPI Agency as per Railway Board's Letter No.2022/RS(G)/779/8 Dtd.04.01.2023 or as incorporated in the purchase order.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm should clearly state HSN code of eight digit and also mention that under which chapter and sub-heading of central excise tariff, their GST tariff falls.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	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 condition.The firm has to certify that the item offered meets the minimum local content and shall give details of the locations at which the local value addition is made.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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4	The tenderers in their bids shall indicate the details of their Jurisdictional Goods and Service Tax (GST) 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 GST Assessing Officer mentioned in the Tenderer's bid.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Purchase Preference to MSEs:- Micro and Small Enterprises who want to avail benefits under MSE policy are advised to submit UDYAM certificate only. Certificates such as NSIC, DIC, UAM will not be considered and firm will be treated as non MSE firm. (Authority : Railway Board letter No.2022/RS(G)/363/1 dtd. 21.09.2022).	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	As per Railway Board's letter No.2001/RS(G)/779 Pt.2(1) Dtd. 06.11.2018, for consideration of developmental vendors for placement of bulk order without any quantity restriction in case of items where there are not more than three approved vendors, shall also apply for all items approved by all vendor approving agencies. (Railway Board's Letter No. 2021/RS(G)/779/7 Dtd. 18.01.2022, Para.7 "Category of Developmental vendors in vendor directory")	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	If vendor quotes delivery period as range bound period, then the lower value of that range will be considered for delivery period.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	SECR General Tender condition 2019 along with all latest correction slips uploaded on IREPS website is applicable.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	Compostable plastics and biodegradable plastics under Plastic Waste Management Rules, 2016 as amended is applicable as per Rly Board. Rly No. 2023/RS(G)/164/IR dated 19.03.2024 and guideline thereof.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	The bidder agrees to supply the tendered stores at the rates quoted by him in accordance with the IRS Conditions of Contract , Tender condition of SECR 2019 dt. 01/10/2019 & and Correction slips with latest updation till date of tender opening, special Conditions and other Conditions specified/attached with the tender. In case of any conflict with the standard terms and conditions mentioned in the Tender condition of SECR 2019 dt. 01/10/2019 & Correction slips with latest updation till date of tender opening and tender conditions mentioned in the tender schedule, the tender conditions mentioned in the tender schedule will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
2	[a] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [b] 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. Any additional input tax credit (ITC) benefit, if becomes available to supplier, the same shall be passed on to purchaser without any undue delay.	Normal	Applicable to all bidders	No	No	Not Allowed
3	GSTIN Nos. of States falling under SECR jurisdiction: Madhya Pradesh:- 23AAAGM0289C1ZR, Maharashtra:- 27AAAGM0289C2ZI, Odisha:- 21AAAGM0289C1ZV, Chhattisgarh:- 22AAAGM0289C1ZT.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Please mention HSN Code and place of Inspection invariably.	Normal	Applicable to all bidders	No	No	Not Allowed
5	FOR Destination: "Firms are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex-Works and delivery by road/Rail than firm shall dispatch the Stores in such a way that it shall reach the ultimate consignee before terminal date of delivery mentioned in the contract. In such cases merely the dispatch of material within contractual delivery period does not mean that firm has supplied the material within contractual delivery period but it shall reach to ultimate consignee on or before contractual delivery period as Date of supply of material".	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.

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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	4918105.pdf	SECR General Tender condition 2019
2	5215895.pdf	Correction Slip 016
3	4918116.pdf	Correction Slip 001
4	4918118.pdf	Correction Slip 002
5	4918122.pdf	Correction Slip 003
6	4918126.pdf	Correction Slip 004
7	4918129.pdf	Correction Slip 005
8	4918132.pdf	Correction Slip 006
9	4918138.pdf	Correction Slip 007
10	4918145.pdf	Correction Slip 008
11	4918147.pdf	Correction Slip 009
12	4918149.pdf	Correction Slip 010
13	4918155.pdf	Correction Slip 011
14	4918159.pdf	Correction Slip 012
15	5215890.pdf	Correction Slip 014
16	5215892.pdf	Correction Slip 015
17	5558159.pdf	Revised IRS Conditions

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

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Dy.CMM/2/HQ (MOHAMMAD HUSSAIN)