

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 17261274A

Closing Date/Time: 03/07/2026 14:30

PCMM/RCF acting for and on behalf of The President of India invites E-Tenders against Tender No **17261274A** Closing Date/Time 03/07/2026 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

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	17261274A	Tender Type	Special Limited - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	17		
Inspection Agency	CONSIGNEE	Publishing Date / Time	29/06/2026 10:55
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	03/07/2026 14:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	485640.00
Tender Title	SEAT AND BERTH SET INCLUDING ATTENDANT BERTH COMPLETE FOR FAC (WJC) BANGLADESH RAILWAYS.		

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	33573256	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : SEAT AND BERTH SET INCLUDING ATTENDANT BERTH COMPLETE FOR FAC (WJC) BANGLADESH RAILWAYS. COLOUR SHADE TO BE FOLLOWED AS PER DESIGN L. NO. MD21862 DATED 11/12/2025., as per Drawing: BAE61001 AND BAE61340 ALT A, FOLLOW DESIGN LETTER NO. MD21862 DATE D 17.11.2025. & MD21862 DATED 20.02.2026., Packing Instruction No.PI117 Ver 10. [Warranty Period: 54 Months after the date of delivery]]								
Consignee		FURNISHING DEPOT, RCF			Punjab		21.00 Set		

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 70 Days thereafter	First 10 Sets to be supplied within 45 days and remaining balance quantity to be supplied within 70 days.

Payment Terms

S.No	Description
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1	PAYMENT TERM : 95% PAYMENT AGAINST INSPECTION CERTIFICATE ISSUED BY THE NOMINATED INSPECTION AGENCY AS SPECIFIED IN THE CONTRACT, AND PROOF OF DISPATCH/ DELIVERY OF THE MATERIAL TO CONSIGNEE AND BALANCE 5% AFTER RECEIPT, INSPECTION AND ACCEPTANCE OF THE GOODS BY THE CONSIGNEE. IN CASE OF DESPATCH BY RAIL UNQUALIFIED RAILWAY RECEIPT/ PARCEL WAY BILL WILL BE TAKEN AS THE PROOF OF DESPATCH. IN CASE OF DESPATCH BY OTHER MEANS SUCH AS ROAD TRANSPORT, RECEIPTED CHALLAN SIGNED BY THE GAZETTED OFFICER AT CONSIGNEE'S END WILL BE TAKEN AS PROOF OF DELIVERY.
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Statutory Variation Clause

S.No	Description
1	Actual GST will be as applicable at the time of dispatch subject to documentary evidence. SVC Clause applicable. (ii) On reduction of rate of tax on supply of goods and services, the benefit of input Tax Credit (ITC) shall be passed on the recipient by way of reduction in prices. (iii) If firm is not liable to be registered under CGST/IGST/UTGST Act, the railways shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority:

Option Clause

S.No	Description
1	QUANTITY OPTION CLAUSE : THE PURCHASER SHALL BE ENTITLED TO VARY THE ORDER QUANTITY UPTO + 30 PERCENT 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 PERCENT OF ORDERED QUANTITY.

Railway Standard Fall Clause

S.No	Description
1	Not to be included

Standard Governing Conditions

S.No	Description
1	GREEN TRANSPORT POLICY:- I) SUPPLIERS SHALL NOT ENGAGE TRUCKS/ VEHICLES OF MORE THAN 15 YEARS OLD FOR TRANSPORT OF GOODS TO RCF. II) ALL VEHICLES ENTERING INTO FACTORY PREMISES SHOULD CARRY VALID PUC (POLLUTION UNDER CONTROL) CERTIFICATE AND VALID INSURANCE POLICY. III) VEHICLES MAY UNDERGO SURPRISE CHECK BY RCF FOR GENERAL CONDITIONS SUCH AS TYRES PRESSURE, TANKS etc. AND REPORT SUBMITTED TO CONCERNED CMMs. IV) SUPPLIERS SHOULD ENSURE SPEED CONTROLLERS ARE INSTALLED IN ALL NEW HEAVY VEHICLES. V) RTA NORMS SHOULD BE STRICTLY MAINTAINED FOR DRIVER'S COMPETENCE.
2	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.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Not applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm is required to give complete details of distributor along with the contact person and contact no, if supply is to be made through distributor.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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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	Yes	Yes	Allowed (Mandatory)
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 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	THE BIDDER SHOULD INDICATE THE WEIGHT, SIZE AND VOLUME OF EACH OF THE PACKAGES/CONTAINERS WITH THE DETAILS OF THE MATERIALS PROPOSED TO BE PACKED IN SUCH PACKAGE AND WEIGHT OF EACH ITEM. BASIS OF RATE SHALL ALSO BE INDICATED IN THE BID.	Normal	Applicable to all bidders	No	No	Not Allowed

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Final Inspection by Consignee. NOTE: RITES shall be Inspecting Agency against the inspection by Consignee mentioned in Purchase Order. RITES shall finalize modalities for raising Inspection Call and intimate the same to supplier. Inspection shall be carried out by RITES at firm's premises and Inspection Certificate shall be issued by RITES.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Declaration by firm:-we hereby declare that in quoting the above 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.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

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3	QUANTITY SPLITTING : AS PER CLAUSE NO.2.17.2 OF BID DOCUMENT. DOCUMENT VERSION 14.0 OR LATEST WITH ALL CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDERS.	Normal	Applicable to all bidders	No	No	Not Allowed
4	GD CLAUSE : RAILWAYS RESERVES THE RIGHTS TO CANCEL CONTRACT AFTER EXPIRY OF THE DELIVERY PERIOD BY IMPOSING GD @ 10% OF THE OUTSTANDING OF THE VALUE OF CONTRACT.	Normal	Applicable to all bidders	No	No	Not Allowed
5	LIQUIDATED DAMAGES : RAILWAY WILL RECOVER FROM THE CONTRACTOR AS AGREED LIQUIDATED DAMAGES AND NOT BY WAY OF PENALTY, A SUM EQUIVALENT TO 0.5% (HALF PERCENT) OF THE PRICE OF ANY STORES (INCLUDING ELEMENTS OF TAXES, DUTIES, FREIGHT ETC.) WHICH THE CONTRACTOR HAS FAILED TO DELIVER WITHIN THE PERIOD FIXED FOR DELIVERY IN THE CONTRACT OR AS EXTENDED FOR EACH WEEK OR PART OF A WEEK DURING WHICH THE DELIVERY OF SUCH STORES MAY BE IN ARREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF THE AFORESAID PERIOD, SUBJECT TO A MAXIMUM OF 10% (TEN PERCENT) OF VALUE OF DELAYED SUPPLIES AND THE SAME WILL NOT BE WAIVED OFF EXCEPT IN CASES WHERE DELAY IS ON ACCOUNT OF RCF. NOTE:-(THIS IS APPLICABLE FOR TENDERS OPENED AFTER 31-MAR-2019)	Normal	Applicable to all bidders	No	No	Not Allowed
6	Packing Instruction No.PI117 VER 10.0:- SEAT AND BERTH: PI117 VER. 10.0 ALL PROTRUDING PORTIONS OF SEAT/BERTH SHOULD BE PROTECTED WITH ENVIRONMENT FRIENDLY PRE MOULDED THERMOCOL CAP OF REQUISITE STRENGTH OR SILICON RUBBER CAP AS AN ALTERNATE OPTION. CUSHIONED PORTION OF SEAT/BERTH (SEAT, BACKREST, ARM REST ETC.) SHALL BE WRAPPED ALL AROUND INDIVIDUALLY WITH BIODEGRADABLE POLYTHENE OF THICKNESS NOT LESS THAN 50 MICRONS. EACH INDIVIDUAL SEAT/BERTH SHOULD BE COVERED WITH BIODEGRADABLE BUBBLE SHEET OF DIAMETER 10MM AND THICKNESS 30 MICRON ALL ROUND. FLAP OF BERTH SHOULD BE OUTSIDE THE BUBBLE SHEET PACKING LEAVING SEAT & BERTH MOUNTING UNCOVERED. THEN IT SHOULD BE WRAPPED ALL ROUND IN THICK LAMINATED JUTE FABRIC OF SUFFICIENT STRENGTH. THE ASSEMBLY SHOULD BE TIED WITH NYLON STRIPS. IT IS FURTHER WRAPPED WITH BIODEGRADABLE	Normal	Applicable to all bidders	No	No	Not Allowed

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	<p>POLYTHENE ALL ROUND TO PREVENT INGRESS OF DUST/WATER.</p> <p>FOR THE FOLLOWING ITEMS (IF COVERED UNDER S&B SET) THE ITEM-WISE PI (LATEST VER.) WILL BE AS UNDER:</p> <p>1. CHAIR ANGLES, EXPANDED METAL PARTITION FRAME, SUSPENSION STRAPS, SUPPORTS AND MTG. BKT PI004</p> <p>2. HARDWARE ITEMS PI019</p> <p>3.ITEMS LIKE BEARING BKT, CHAIN BKT, CATCH ARGGT, HINGE BKT AND SLEEVES ETC. P1020</p> <p>4.LADDERS PI031, LUGGAGE RACKS PI042</p> <p>A LIST SHOULD BE PASTED ON EACH BOX SHOWING PO NO, PL NO, DESCRIPTION, DRG NO, QTY, FIRM NAME & ADDRESS, DATE OF DISPATCH ETC.</p> <p>NOTE: FIRMS HAVE OPTION TO PROVIDE QR CODE.</p> <p>THE ITEM SHALL CARRY A QR CODE ON CARD BOARD BOX NEAR THE MANUFACTURER NAME STICKER CONTAINING THE DETAILS AS LISTED BELOW:</p> <p>1.NAME OF THE MANUFACTURER <MANUNAME></p> <p>2.PURCHASE ORDER NUMBER <PONO></p> <p>3.PURCHASE ORDER DATE <PODT></p> <p>4.UNIQUE SERIAL NUMBER (OR LOT NUMBER FOR BULK ITEMS) OF THE MANUFACTURER <MANUSNO> OR <MANULNO></p> <p>5.DATE OF MANUFACTURE <MANUDATE></p> <p>6.DELIVERY CHALLAN NO. <DELCHALNO></p> <p>7.DELIVERY CHALLAN DATE <DELCHALDT></p> <p>THE QR CODE SHALL BE AS PER ISO/IEC18004MODEL2 AND THE DATA SHALL BE AVAILABLE AS XML USING THE TAGS DETAILED ABOVE.</p>					
7	Warranty Clause: 54 months from the date of supply.	Normal	Applicable to all bidders	No	No	Not Allowed
8	Pilot sample clause: YES.	Normal	Applicable to all bidders	No	No	Not Allowed
9	BID DOCUMENT VERSION 14.0 OR LATEST WITH CORRIGENDA AND AMENDMENTS IF ANY,ISSUED BEFORE TENDER CLOSING SHALL BE APPLICABLE. LATEST VERSION OF BID DOCUMENT WITH ALL CORRIGENDA AND AMENDMENTS IS AVAILABLE AT "IREPS" WEBSITE.	Normal	Applicable to all bidders	No	No	Not Allowed

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10	The stage inspection of the raw materials to be used for the manufacturing of the seats and berths is to done as per the checklist of special conditions which is attached as Annexure A.	Normal	Applicable to all bidders	Yes	No	Not Allowed
11	Being a SLT, EMD & SD waived off.	Normal	Applicable to all bidders	No	No	Not Allowed
12	Note : WARRANTY DELIVERY CONDITIONS IS APPLICABLE AS PER PLANNING LETTER NO. MPLG50515 DATED 12.01.2026 (letter attached).	Normal	Applicable to all bidders	No	No	Not Allowed

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer is required to mentioned make/brand and detailed specification /catalogue of the offered product.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Latest version 14.0 of Bid document with all corrigendums and amendments if any issued before opening of tenders, special condition of the tender, conditions mentioned in the item specification and IRS conditions of the contract shall be applicable to this tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offered Brand Name, MRP of the offered Brand , detailed address of Manufacturing Unit (wherever applicable)/Importing & Marketing firm (wherever applicable)should be mentioned in the e-offer.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

Undertakings

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	It is hereby confirmed that the item under tender/supply has not been banned and firm has not been de-listed from the registration on the grounds of sub-standard quality of the item/product by any government authorities.	Normal	Applicable to all bidders	No	No	Not Allowed
2	It is hereby certified that the product offered in the tender is available in open retail market for sale by same brand name.	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.

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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	5820973.pdf	Annexure A
2	5820977.pdf	Letter No.MPLG 50515 dated 12.01.2026.
3	5820975.pdf	MD21862 dated 17-11-2025

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: 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/LHB (PRIT PAL SINGH)