

**STORES/TKJ/RCF  
TENDER DOCUMENT**

**Tender No:** 05261381

**Closing Date/Time:** 09/07/2026 14:30

**PCMM Office** acting for and on behalf of The President of India invites E-Tenders against Tender No **05261381** Closing Date/Time 09/07/2026 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	05261381	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Itemwise/Consigneewise	<b>Bidding System</b>	Single Packet
<b>Pre-Bid Conference Required</b>	No	<b>Pre-Bid Conference Date Time</b>	Not Applicable
<b>Tendering Section</b>	05		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	12/06/2026 16:03
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RCF
<b>Closing Date Time</b>	09/07/2026 14:30		
<b>Validity of Offer ( Days)</b>	90	<b>Ranking Order for Bids</b>	Lowest to Highest
<b>Tender Doc. Cost (INR)</b>	0.00	<b>Earnest Money (INR)</b>	199940.00
<b>Tender Title</b>	SET OF SIDE WALL ASSLY AND ROOF COMPLETE FOR LHB AC 3 TIER COACH		

**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	33691976	Goods (Y)	Stock	---	Yes	RCF	TPI Agency	INR	
	<b>Description :</b> SET OF SIDE WALL ASSLY AND ROOF COMPLETE FOR LHB AC 3 TIER COACH(WITHOUT P ROVISION OF Papis ARRANGEMENT) Note:-(1)CRF items are to be manufactured as per Dy. CPLE-III let ter no. RCF/HSQ/PLG/MPSH/510003/LHB DATED 04/04/2024 (2)IN DRAWINGS "MIG WELDING (131) IS T O BE READ AS TIG WELDING (141)" AS PER DESIGN LETTER NO. MD46231 DATED 16.03.2024. , as per Drawing: MP20RSEACCN VERSION 11 [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]								
Consignee		SHELL DEPOT, RCF			Punjab		10.00 Set		
UVAM Item ref.		( <b>Item Id :- 2400026</b> - Set of side wall assembly, Lavatory side wall and roof for LHB Coaches , <b>Sub Item Id:-2400026001</b> - Set of side wall assembly, Lavatory side wall and roof for LHB Coaches )							
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	<b>Commencement :</b> Within 1 Days of issue of Contract, <b>Completion :</b> Within 90 Days thereafter	as per requirement

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	

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1	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. or 100% 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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto +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.

**Railway Standard Fall Clause**

S.No	Description
1	Not to be included

**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.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For Regular order(s): Approved vendors in RCF Vendor Directory for "Set of side wall assembly, Lavatory side wall and roof for LHB Coaches" (UVAM item ID: 2400026 / Sub-Item ID: 2400026001).  For Developmental Order(s): Developmental vendors in RCF Vendor Directory for "Set of side wall assembly, Lavatory side wall and roof for LHB Coaches" (UVAM item ID: 2400026 / Sub-Item ID: 2400026001).  Clause 2.12 of RCF Bid document (Ver.14.0) or latest to be read with all corrigendums and amendments, if any, issued before opening of tender, shall be applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

**5. COMPLIANCE CONDITIONS**

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**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Price Variation Clause (PVC) Formula will be applicable for End Walls, Side walls and Roof Assemblies as under: $P = P_o + 0.60 \times P_o (S_2 - S_1)/S_1$ wherein P= Final Basic Price to be paid to Vendors, P <sub>o</sub> = Contracted Basic Price, S <sub>1</sub> = WPI for "Stainless Steel Coils, Strips & Sheets" for the month of Apr.'2026 i.e 153.1 (latest available on www.eaindustry.nic.in at the time of tender publishing) , S <sub>2</sub> = WPI for "Stainless Steel Coils, Strips & Sheets" as published on www.eaindustry.nic.in for one month prior to the date of inspection (in case of Consignee Inspection; Date of Delivery of stores to the consignee will be considered as the Date of Inspection)	Normal	Applicable to all bidders	No	No	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	By TPI at firm approved premises.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Quantity Splitting : As per Clause No. 2.17.2 of Bid Document Version 14.0 OR latest with all corrigendum and amendments if any issued before opening of tender.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty/ Guarantee : As per clause no. 2.18 of Bid Document Version 14.0 or latest with all corrigendums and amendments if any issued before opening.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	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 RREARS WHERE DELIVERY THEREOF IS ACCEPTED AFTER EXPIRY OF HE 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
5	Bid Document Version-14.0 or latest with Corrigenda & Amendments, if any, issued before tender closing shall be applicable. Latest version of Bid Document with all Corrigenda and Amendments is available on IREPS website.	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 <a href="http://www.ireps.gov.in">www.ireps.gov.in</a> . 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**

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S.No.	Document Name	Document Description
1	<a href="#">5803449.pdf</a>	Set List

**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/Shell ( HARSHIL JAIN )