

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

Tender No: 07261737

Closing Date/Time: 09/07/2026 10:30

PCMM/SECR/BSP acting for and on behalf of The President of India invites E-Tenders against Tender No **07261737** Closing Date/Time 09/07/2026 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	07261737	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	07		
Inspection Agency	TPI Agency	Publishing Date / Time	09/06/2026 18:16
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	09/07/2026 10:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	108810.00
Tender Title	Superior quality Pillow for 2A & 3A filled with Siliconized Virgin Hollow Conjugated 15 Denier Polyester fiber, Casing fabric type-1 of table-1, Size-6 (50 x 36 cm +/- 1cm) of table-5 as per IS:18930 as per drawing in Annexure-A along with outer protective cover as per para 4.3 of IS : 18930 and as per drawing in Annexure-B to be provided.		

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	79331040	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : Superior quality Pillow for 2A & 3A filled with Siliconized Virgin Hollow Conjugated 15 Denier Polyester fiber, Casing fabric type-1 of table-1, Size-6 (50 x 36 cm +/- 1cm) of table-5 as per IS:18930 as per drawing in Annexure-A along with outer protective cover as per para 4.3 of IS : 18930 and as per drawing in Annexure-B to be provided. [Warranty Period: 24 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]]								
Consignee		DSD/Bilaspur, SECR			Chhattisgarh		18443.00 Numbers		
		DSD/NAGPUR, SECR			Maharashtra		833.00 Numbers		
		GSD/RAIPUR, SECR			Chhattisgarh		2575.00 Numbers		
Inspection Details		Product Inspection:Stage 1: Yarn Manufacturing-Spinning stage for yarn quality (100% of PO Qty), Stage 2: Weaving stage (For construction quality control) (100% of PO Qty)							

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : On or after 01-APR-27, Completion : On or before 30-APR-27	---

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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
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 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
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1	<p>i. Bidder must be OEM or its authorized dealer having tender specific authorization. Authorized dealers with valid authorization from OEM can also quote on behalf of OEM provided the OEM takes full responsibility for the quality of the material including warranty obligations and the inspection against Railways orders.</p> <p>ii. OEM means the firm that has its own manufacturing facility from start to finish (i.e. spinning, weaving & processing) of the tendered product under same PAN Card. In this regard, a certificate of capacity cum capability to be furnished by manufacturer issued by RITES along with the offer. (In case of Pillows - Processing means filling of fiber)</p> <p>iii. Financial Capability: OEMs Total Gross Revenue from Operations/Gross Sales Value, within the period of current financial year & previous three financial years (period to be reckoned as on the date of tender opening) must be minimum 150% of the estimated tender value. Bidder must submit a summary of financial year wise Gross Revenue from Operations/Gross Sales Value of OEM to show the compliance of this condition, duly supported by the copies of Income & Expenditure Statement or Profit & Loss account pertaining to the above period. These financial statements must be certified by a Chartered Accountant or any Statutory Auditor.</p> <p>iv. OEM must have in-house lab in their premises along with all testing procedures in their in-house lab required for ensuring quality of all parameters for the ease of doing stage inspections and also to make sure that supplier is able to provide linen of required quality to Railways.</p> <p>v. OEMs Test Report issued by NITRA/BTRA/SITRA/ATIRA/WRA lab for proving conformity to tendered specification to be submitted along with the offer.</p> <p>vi. OEM should be ISO-9001, ISO-14001 & ISO-45001 and certificate to be furnished along with the offer.</p> <p>vii. OEM premises must be certified under Pollution Control Board for all stages of manufacturing for Pollution control norms. Certificate to be furnished along with the offer.</p> <p>viii. OEM should be Oeko-Tex (Standard 100 Product Class-II) certified and valid certificate to be furnished along with the offer.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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2	This item is reserved to be procured from MSE registered source only. The Tenderer must submit along with the Tender the proof of their being MSE registered with any of the agencies mentioned in the notification of Ministry of MSME and which are also indicated in SECR General Tender condition-2019 along with all correction slips attached. The manufacturers participating directly in the tender shall submit the MSE registration certificate along with the offer. The firm who are traders are required to submit the MSE registration certificate of their principal and tender specific authorization letter from their principal manufacturer on their letter head along with the tender.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	In case if no MSE vendor is found eligible for this item, then Non-MSE firms will be considered as eligible for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Bidder to quote with Tender specific authorization as per Railway Board Guidelines directly from OEM and the Purchaser shall confirm the genuineness of OEM Authorization.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
5	Tenderer with satisfactory past performance for the tendered item (with same/equivalent drawing/specification) within last 3 years for minimum 20 percent of the tendered quantity against a single order to any Zonal Railway or Railway PUs shall only be eligible for full/bulk order. Other sources may be considered for developmental order, provided the firm submits documentary proof in support of their credentials/satisfactory performance.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
6	All other offers can be considered only for developmental order upto 20 percent of the net procurable quantity provided tenderer is a manufacture or registered with any of the Zonal Railways/PU/CORE or MSE firm for the tendered item [Or for the item having same description, but of different sizes/ratings/capacities subject to their rate being lower than the rate of the lowest bidder eligible for bulk order.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

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7	The onus of submission of requisite documents (such as copies of Receipt note for stock items, receipt & acceptance for Non-Stock items, capacity & capability credential, M&P required for manufacturing tendered item, T&p, technical manpower, in house testing facilities, MSE credentials, financial credential PAN no/Ircc etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderer. 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 SECR[if any].	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	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	Have you attached any performance statements with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed
4	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
5	Have you furnished the performance statement	Normal	Applicable to all bidders	No	No	Not Allowed
6	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
7	Have you kept your offer valid for 90 days	Normal	Applicable to all bidders	No	No	Not Allowed
8	Have you quoted correct GST rate and HSN code Number as per instruction in SECR Tender condition 2019	Normal	Applicable to all bidders	No	No	Not Allowed
9	Have you mentioned place of Inspection?	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	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(Third Party Inspection) Agency , testing of the material shall be conducted at the NABL accredited lab and not in the premises of manufacturers or suppliers. Certificate should indicate the Lab name.	Normal	Applicable to all bidders	No	No	Not Allowed
2	There will be 3 times Inspection by TPI. 2 Stage inspection at OEMs in_house Lab and final Inspection at OEMs premises by TPI through NITRA/BTRA/SITRA/ATIRA/WRA lab. Railways may however also get the stage inspection done from NITRA/BTRA/SITRA/ATIRA/WRA lab through TPI.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Stage-1 Inspection -Yarn Manufacturing (Spinning stage for yarn quality control). TPI to verify that firm has manufacturing facility from start to finish (i.e. spinning, weaving & processing). (Processing means filling of fiber)	Normal	Applicable to all bidders	No	No	Not Allowed
4	Stage-2 Inspection - Weaving stage (For construction quality control).	Normal	Applicable to all bidders	No	No	Not Allowed
5	Final inspection- To be done after the product is ready by TPI through NITRA/BTRA/SITRA/ATIRA/WRA lab.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Codal life of Pillow 2A & 3A is of 02 years.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	All the bidders/tenders should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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8	Firm are advised to quote with delivery term FOR destination, if firm will offer with delivery term FOR ex Works and delivery by Road/Rail then 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 the 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	Yes	Yes	Not Allowed
9	Other terms & conditions as per tender condition of SECR 2019 available on ireps.gov.in along with latest correction slips	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	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. Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
11	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)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Submission of SD & EMD is governed by SECR Tender condition 2019 and latest Correction slip attached. EMD/SD shall be in favor of 'PFA/SECR/Bilaspur and to be deposited only in the office of 'PCMM, Stores Department, New G.M Building, South East Central Railway, Bilaspur-495004' . EMD to be submitted before due date and time of closing of bid, failing which offer shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	<p>Sample Clause :- (i) After award of contract for feel, finish, shade/color, appearance and comfort, Successful Bidder shall get advance sample (free of any cost and any expenses whatsoever) approved from Consignee(DSD/Bilaspur) before bulk manufacturing/starting bulk supplies. Successful Bidder shall submit 6 samples for Consignee (DSD/BSP) approval, within 15 days of award of contract. However, final material shall be inspected by inspecting authority as per tender specifications. (ii) Consignee shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 07 days of receipt of advance sample. (iii) In case, the sample is found to have major deviations/not conforming to the Contract specifications, the Consignee/Buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. (iv) Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit advance samples, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the samples have been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such samples being found unacceptable by the Buyer/Consignee.</p> <p>(v) Seller shall be required to ensure supply as per approved sample with modifications as communicated by Consignee/Buyer. If there is delay from Consignee/buyer side in approval of advance samples - the delivery period shall be re-fixed without LD for the period of delay in samples approval. Successful Bidder shall submit 6 samples for Consignee (DSD/BSP) approval, within 15 days of award of contract. After Approval of sample, the Consignee(DSD/BSP) will retain one approved sample with them and will send one approved sample to GSD/Raipur Consignee ,one approved sample to DSD/NGP Consignee and to send three approved sample to the Firm. The firm will retain one approved sample with them and will give two approved sample to the Inspecting agency.</p>	Normal	Applicable to all bidders	No	No	Not Allowed
3	<p>Warranty / Guarantee- i. The Contractor/ Seller hereby covenants</p>	Normal	Applicable to all bidders	No	No	Not Allowed

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that it is a condition of the contract that all goods furnished to the Purchaser under this contract shall be of the highest grade, free of all defects and faults and of the best materials, quality, manufacture and workmanship throughout and consistent with the established and generally accepted standards for materials of the type ordered and in full conformity with the contract specification, drawing or sample, if any and shall, if operable, operate properly. ii. The Contractor also guarantees that the said goods would continue to conform to the description and quality as aforesaid, for a period of 2 years (Codal life) after their delivery and this warranty shall survive notwithstanding the fact that the goods may have been inspected, accepted and payment therefore made by the Purchaser. iii. (a) If during the aforesaid period, the said goods be discovered not to conform to the description and quality aforesaid or have deteriorated, otherwise that by fair wear and tear the decision of the Purchaser in that behalf being final and conclusive that the Purchaser will be entitled to reject the said goods or such portions thereof as may be discovered not to conform to the said description and quality. On such rejection , the goods will be at the Seller's risk. (b) Upon receipt of such rejection, the contractor shall, within 21 days, expeditiously repair or replace, at the option of the purchaser, the defective Goods or parts thereof, free of cost, at the ultimate destination. (c) In case of any rectification of a defect or replacement of any defective Goods during the warranty period, the warranty for the rectified/ replaced Goods shall remain till the original warranty period plus response time beyond specified time allowed for rectification/replacement. (d) If the contractor, having been notified, fails to rectify/ replace the defect(s) within 21 days (or within any other period, if stipulated in the contract), it shall amount to breach of Contract for default and the Purchaser shall avail any or all remedial action(s) thereunder. iv. The rejected goods may be taken over by the Contractor or his agents for disposal in such manner as he may deem fit within a period of 3 months from the date of such rejection. At the expiry of the period, no claim whatsoever shall lie against the Purchaser in respect of the said goods, which may be disposed of by the Purchaser in such manner as he thinks fit Without prejudice to the generality of the

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foregoing, all the provisions in the Indian Railways Standard Conditions of Contract relating to the 'rejection of good'					
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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	4470666.pdf	SECR General Tender Condition-2019
2	5360466.pdf	Annexure_A and Annexure_B
3	4871364.pdf	Correction slip No.002
4	4871371.pdf	Correction slip No.003
5	4871379.pdf	Correction Slip No.004
6	4871380.pdf	Correction slip No.005
7	5140244.pdf	Correction slip No.006
8	4216855.pdf	Correction slip No.007
9	4216859.pdf	Correction slip No.008
10	4216864.pdf	Correction slip No.009
11	4216868.pdf	Correction slip No.010
12	4216872.pdf	Correction slip No.011
13	4470674.pdf	Correction slip No.012
14	4383027.pdf	IRS Terms and Conditions
15	4871404.pdf	Correction slip No.014
16	4871412.pdf	Handling of Warranty Rejections
17	5140261.pdf	Correction slip No.015
18	5203595.pdf	Correction slip No.016
19	4871361.pdf	Correction Slip No.001

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

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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/1/HQ (TARESH MESHAM)