

**GSD/DBRT/N F RLY
TENDER DOCUMENT**

Tender No: DB265349

Closing Date/Time: 20/07/2026 14:30

Dy.CMM/DBRT acting for and on behalf of The President of India invites E-Tenders against Tender No **DB265349** Closing Date/Time 20/07/2026 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	DB265349	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	LP		
Inspection Agency	TPI Agency	Publishing Date / Time	13/06/2026 10:24
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	20/07/2026 14:30		
Validity of Offer (Days)	120	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	263800.00
Tender Title	Supply and Application of Cast Vinyl Graphic Film for Exterior of ICF coaches as per RDSO specification No-RDSO/2010/CG-08 Dt-Oct2010 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	839910840014	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
	Description : Supply and Application of Cast Vinyl Graphic Film for Exterior of ICF coaches as per RDSO specification No-RDSO/2010/CG-08 Dt-Oct2010 or latest. Exterior Vinyl Wrap should be provided with Anti-Graffiti measures as per Para 1.0 of RCF design letter No-MD22151 Dt-10.05.2017. Colour of the Film should be Blood Red to colour code-RAL 3011. Film to be applied on both side of the coach along its length for Exterior Blood Red Area only as per CG-19021(Utkrist). Area of application per coach is 230 sq. ft.(approx.).]								
Consignee		SEE/CPS/DBWS, NFR			Assam		360.00 Coach Set		
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	Commencement : Within 0 Days of issue of Contract, Completion : Within 410 Days thereafter	1) Entire Fitment Work to be Completed within 1 year from delivery of first lot. 2) Staggered delivery required : A. 1st Lot 90 coach set within 45 days from issue of PO. B. Next 90 Coach Set within 90 days from Delivery of the first Lot. C. Next 90 Coach Set within 90 days from Delivery of the Second Lot. D. Next 90 Coach Set within 90 days from Delivery of the Third Lot
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Payment Terms

S.No	Description
Payment Terms	
1	100% payment on receipt, acceptance and successful fitment of the material. Part supply and Part payment is applicable.

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	The contract shall be governed as per Para 1.3 of "Instructions to Tenderers" for electronic tenders attached with the tender schedule and all other terms and conditions incorporated in the tender document.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	<p>EARNEST MONEY DEPOSIT : 1) Tenderers are required to deposit Earnest Money equivalent to the amount mentioned in the tender document. Tenderers not submitting Earnest Money should clearly indicate in their offer the reasons for the same, and failure to do so will be taken as unwillingness on their part to deposit the Earnest Money and such offers without requisite Earnest Money will be summarily rejected. Tenderer not falling in the exempted categories as mentioned in the subsequent para shall submit the Earnest Money only through Payment Gateway Facility on the IREPS Portal. Earnest Money shall be accepted only via the online system as available on IREPS portal. No other mode of the submission of Earnest Money is acceptable except in case of Global Tenders.</p> <p>2) There shall be no exemption from submission of Earnest Money for any tender or by any tenderer except following: (a) Limited Tender Cases (including Single Tender and Global Limited Tender) of value limit up to Rs. 25 (Twenty-five) Lakh. (b) Micro & Small Enterprises (MSEs) registered with agencies mentioned at Para 2.4.1 (i) of Instruction to Tenderer attached with the Tender. (c) Other Railways and Government Departments. (d) Indian Ordinance Factories. (e) PSUs owned by the Ministry of Railways and PSUs for the group of items that are manufactured by them. (f) Vendors registered with Northeast Frontier Railways for the trade group of the item tendered. (g) Vendors appearing on the approved vendor list of RDSO/PUS/CORE, subject to approval status being valid on the date of tender closing. (h) Vendors registered with Railway Board/Northeast Frontier Railways for supply of medicine, medical equipments and consumables shall be exempted from submission of EMD for these items. (i) In tender issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting EMD. KVIC shall be exempted from EMD for items supplied by them.</p> <p>3) If authorized agent participates on behalf of OEM, such authorized agent can not claim EMD exemption based on its own or its OEMs MSE certificate.</p> <p>4) Offers of tenderers, who do not submit Earnest Money, and are also not exempted from submission of Earnest Money shall be summarily rejected.</p> <p>5) The Purchaser reserves the right to forfeit the Earnest Money Deposit if the tenderer withdraws or revises his offer within the validity period. The Purchaser also reserves the right to forfeit the Earnest Money deposit, if the Bidder fails to deposit Security Money in terms of Clause-12 of the Instructions to Tenderers.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
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2	<p>Bid Security Declaration : Bidders claiming for EMD exemption shall submit Bid Security Declaration under heading "BID SECURING DECLARATION" as per mentioned format, which is as,</p> <p>"I/we hereby understand and accept that if I/we withdraw or modify my/our bids during the period of validity, or if we are awarded the contract and on being called upon to submit the performance security/security deposit, fail to submit the performance security/security deposit before the deadline de fined in the request for bid document/notice inviting tender, I/we shall be debarred from exemption of submitting bid security/ Earnest money deposit and performance security/security deposit for a period of 6(SIX) months, from the date I/we are declared disqualified from exemption of EMD/SD for all tenders for procurement of goods issue by any unit of Indian railways published during this period ".</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	<p>QUALIFYING REQUIREMENTS OF TENDERERS : i. Bulk order will be placed on the manufacturer or its authorized agent. The manufacturer firm must have satisfactorily executed at least one single purchase order for a minimum of 20 percent of the total tender quantity of Zonal Railways/ PUs/ CORE for the tendered item [OR] for the items having same specification, but of different sizes/ ratings/capacities, during 5 (five) previous financial years and current financial year up to date of tender closing. Purchase Officers can consider such firms for bulk order duly keeping in view the overall performance of the firm.</p> <p>ii. All other offers, who are otherwise not eligible for regular bulk order(s) due to their not meeting with the eligibility conditions mentioned in Para 2.2(i) above and provided they are able to demonstrate their Capacity-cum Capability to manufacture the tendered item, can be considered only for developmental order up to 20 percent of the net procurable quantity. For this purpose, they should submit along with their offer, documented past performance reports of same or similar items of equivalent rating or equivalent performance parameters, details of M&P, testing facilities, QAP (if available), technical manpower available with them, registration for same/similar item(s) with other Government agencies or PSUs etc. or any other details as may be warranted as per the technical specification and drawing. Such tenderers are to note that non submission of such documents as per Annexure shall be taken as their not having any such past performance and/or capacity, and their offer shall be considered further as per extant rules and no back reference in this regard will be made to them.</p> <p>iii. The onus of submission of requisite documents (such as copies of Receipt</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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	<p>note for stock items, receipt & acceptance for non-stock items, capacity & capability credentials, M&P required for manufacturing tendered item, T&P, technical manpower, in house testing facilities, MSE credentials, financial credentials, PAN no/ ITCC etc.) along with their e-offer regarding 'Bulk order' or 'Developmental order' lies with the tenderers. In case the tenderers 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 Northeast Frontier Railway [if any].</p> <p>iv. Only Manufacturers or their authorized dealers/ distributors need to quote with Tender specific authorization from the manufacturers failing which offer will be summarily rejected.</p> <p>v. In case tenderers participates 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.</p>					
4	<p>Annexure-I (Attached with the tender) : The tenderers shall submit a copy of certificate stating that all their statements/documents submitted along with bid are true and factual. Standard format of certificate to be submitted by the bidder is enclosed as Annexure-I. Non-submission of above certificate by the bidder shall result in summary rejection of his/ their bid. It shall be mandatorily incumbent upon the tenderer to identify state and submit the supporting documents duly self-attested/ digitally signed by which they/ he is qualifying the Qualifying Criteria mentioned in the Tender Document. It will not be obligatory on the part of Tender Committee/ Accepting Authority to scrutinize beyond the submitted document of tenderer as far as his qualification for the tender is concerned. The bidder shall be mandated to submit Annexure-I.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Offers validity : The offer should be kept valid for 120 days from the date of opening of the tender.	Normal	Applicable to all bidders	No	No	Not Allowed

Commercial-Compliance

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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	Allowed (Optional)
2	Firm must be GST registered with concerned statutory authorities, otherwise offer will be summarily rejected. All the bidders / tenderers 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/her/their bills under Reverse Charge Mechanism (RCM) and deposit the same to the concerned tax authority.	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 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	Goods & Service Tax (GST) : As per Para 4.2 & sub Paras i, ii, iii, iv, v, vi, vii, viii, ix, x & xi of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Make in India Clause : As per Para 2.4.2 of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Instructions to Tenderers : Tenderers are requested to read the "Instructions to Tenderers" for electronic tenders invited on IREPS carefully before submission of bids.	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 only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Safety Provision : All safety Provision of Factories Act to be strictly followed, Lapse in this regard will attract a penalty of Rs 5000/instance.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Warranty Period : The guarantee/warranty for the work against each coach shall be of 36 Month from the date of application of vinyl graphic film in coaches. In case of warranty claim Firm has to re-work at their own cost within 07 days after the intimation. Failing which a Penalty of Rs. 2000 per day will be levied.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	Place Of Inspection : Bidders are required to clearly declare the Place of Inspection at the time of submission of their bid. In the event of non-declaration of the Place of Inspection in the bid, it shall be deemed that the bidder has accepted the Place of Inspection as "at the OEM/Manufacturers premises only." No request for change or modification of the Place of Inspection shall be entertained after issuance of the Purchase Order (PO).	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
5	Delivery terms : Delivery of the material is required directly to the consignee. The purchaser will prefer delivery by road at consignee's end on freight prepaid basis.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Delivery schedule : The tenderers should quote the delivery period/ delivery schedule carefully, because the time and date for the delivery of stores shall be the essence of the contract and delivery must be completed not later than the date so specified.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
7	MSE Consideration : As per Para 2.4.1 of Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
8	Allotment of coaches : 1. Allotment of coaches may be upto 4 numbers maximum per day, as per requirement. 2. In case contractor fails to complete the work within the stipulated time limit a penalty of Rs 2000 per coach per delay day shall be imposed. In case any unsatisfactory work or poor quality of completed work is found during stage inspection a penalty Rs 2000 per occasion shall be imposed and rework to be done at Firms' own cost. 3. work completion period will be 1 day from the date of offering.	Normal	Applicable to all bidders	No	No	Not Allowed

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9	Security Deposit : Successful Bidder shall submit SD @5% of the Contract Value, within 21 Days from the date of Communication of acceptance with respect to the purchase. There shall be no exemption from submission of Security Deposit (SD) for any tender or by any tenderer except the following: a) Stores contract cases of value up to RS 25(Twenty-five) Lakh. b) Other Railways and Government Departments. c) Indian Ordinance Factories. d) PSUs owned by Ministry of Railways and PSUs for the group of items that are manufactured by them. e) In tenders issued against PAC, OEM in whose favor PAC has been issued shall be exempted from submitting SD. KVIC shall be exempted from SD for items supplied by them. f) Vendors registered with Northeast Frontier Railway for the trade group of the item tendered shall be exempted from SD for orders valued up to their monetary limit of registration. g) Vendors appearing in the approved vendor lists of RDSO/ PUs/ CORE for the tendered item, subject to approval status being valid on the date of tender closing. h) Vendors registered with Railway Board/Northeast Frontier Railway for supply of medicine, medical equipment and consumables shall be exempted from SD for these items.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Liquidated Damages : As per Para 15.0 & sub Paras 15.1 & 15.2 of the Instructions to Tenderers, attached with the Tender Schedule.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
11	General Damages (GD) : In case of failure on the part of contractor to effect deliveries as per terms & conditions of the contract, as amended from time to time, Purchaser shall have right to levy damages from the supplier for failing to comply with the contractual conditions, not by way of penalty, an amount equal to 10% of Order value as General Damages of the cancelled value of the contract. Similar action may be taken if the progress of supply is not on pro rata basis commensurate with delivery period.	Normal	Applicable to all bidders	No	No	Not Allowed
12	OEM WC & GC should be submitted along with supply.	Normal	Applicable to all bidders	No	No	Not Allowed

Undertakings

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 only be ruling terms for acceptance and such terms quoted anywhere else should be ignored.	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.

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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	5792120.pdf	Annexure-I
2	5753400.pdf	Instruction to tenderers

7. RESPONSIVENESS

S.No.	Description
1	Payment Terms: No deviation from the Payment Terms stipulated in the tender is permitted.
2	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/D/DBRT (NAYAN JYOTI GOGOI)