

**STORES/HSQ/RCF
TENDER DOCUMENT**

Tender No: 17261219

Closing Date/Time: 26/06/2026 14:30

PCMM/RCF acting for and on behalf of The President of India invites E-Tenders against Tender No **17261219** Closing Date/Time 26/06/2026 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	17261219	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	TPI Agency	Publishing Date / Time	13/06/2026 11:16
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	26/06/2026 14:30		
Validity of Offer (Days)	60	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	2000000.00
Tender Title	SUPPLY AND FITMENT OF FURNISHING ITEMS FOR WEC & POWER CAR COACHES OF 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	33530920	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : SUPPLY AND FITMENT OF FURNISHING ITEMS FOR POWER CAR COACH OF BANGLADESH RAILWAYS. NOTE:- SAFETY CLAUSE MUST BE FOLLOWED ACCORDING TO ANNEXURE-A OF DY.CPLE-II L .NO.RCF/EMP/1 DATED.01.04.2025. SPARES ITEMS SHALL PROVIDE IN INDIVIDUAL VACUUM SEALED PACKING WITH LABELING., as per Drawing: MDTs-26424 REV-1 WITH CORRIGENDUM-1 ALONG WITH ANNEXURE-WJPCLR COACH VER-NIL AS PER DESIGN L.NO. MD47121 DATED 05.02.2026 & 03.03.2026. [Warranty Period: 30 Months after the date of delivery]]								
Consignee		FURNISHING DEPOT, RCF			Punjab		26.00 Set		
Inspection Details		Stage Inspection Not Required							
2	33578412	Goods (Y)	Stock	---	Yes		TPI Agency	INR	
	Description : SUPPLY AND FITMENT OF FURNISHING ITEMS FOR WEC COACHES OF BANGLADESH RAILWAYS. NOTE:- SAFETY CLAUSE MUST BE FOLLOWED ACCORDING TO ANNEXURE-A OF DY.CPLE-II L.NO.RCF/EMP/1 DATED.01.04.2025. SPARES ITEMS SHALL PROVIDE IN INDIVIDUAL VACUUM SEALED PACKING WITH LABELING. COLOUR SHADE TO BE FOLLOWED AS PER DESIGN L. NO. MD21862 DATED 11/12 /2025., as per Drawing: MDTs-26424 REV. 01 ALONG-WITH ANNEXURE-WEC COACH VER-02 AS PER DESIGN L.NO. MD47121 DATED 24.12.2025 WITH CORRIGENDUM-1(AS PER DESIGN L.NO. MD47121 DT 21.01.26) [Warranty Period: 30 Months after the date of delivery]]								
Consignee		FURNISHING DEPOT, RCF			Punjab		68.00 Set		
Inspection Details		Stage Inspection Not Required							

3. T AND C

F.O.R

Description

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Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Commencement : Within 1 Days of issue of Contract, Completion : Within 90 Days thereafter	---

Payment Terms

S.No	Description
Payment Terms	
1	The supply of the furnishing kits and its installation shall be made as per the schedule specified by RCF. Note: No payment claim is tenable for supplies / installation out of the agreed schedule. 2) Payment shall start after the prototype coach has been successfully assembled and cleared in quality checks by RCF. 3) Coach wise payment shall be released upon successful completion (including quality clearance) of the furnishing and finishing of the coaches. 4) 90% of the installation bills shall be payable on the successful completion of the deliverables. The remaining 10% shall be retained as the performance guarantee for the duration of the warrantee period. The firm may submit an irrevocable bank guarantee, or any other suitable / acceptable instrument mandated by the purchase officer, to release the 10% amount withheld. Note: Performance guarantee shall be released on NOC provided by the primary maintenance depot of the coaches.

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	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 installment 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	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
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1	Not applicable.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
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5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	DRAWINGS ARE AVAILABLE AT RCF/KAPURTHALA WEBSITE i.e. https://rcf.indianrailways.gov.in	Normal	Applicable to all bidders	No	No	Not Allowed

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)
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)

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	By TPI (Third Party Inspection)	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 CORRIGENDUMS AND AMENDMENTS IF ANY ISSUED BEFORE OPENING OF TENDER.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	<p>Declaration by firm:</p> <p>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</p> <p>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.</p>	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
4	<p>Packing Instruction No.PI042 VER 3.0: Packing Instruction: PI042 VER 3.0</p> <p>(1) DRAWING NO. ICF/J&T/MISC-2487 ALT. 'B' TO BE FOLLOWED.</p> <p>(2) IT SHOULD BE ENSURED THAT ITEM SHOULD NOT RUB DURING TRANSPORTATION. THE ITEM SHOULD BE PACKED WITH ADEQUATE STRENGTH. TRANSIT DAMAGE, IF ANY, SHALL BE AT THE COST OF SUPPLIER. FOR UNDERFRAMES: BOTH (1) & (2) TO BE FOLLOWED AS STATED ABOVE. FOR OTHER ITEMS EXCEPT UNDERFRAMES: ONLY (2) NEED TO FOLLOWED</p>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	INSTALLATION & COMMISSIONING: INCLUSIVE.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
6	Installation and Commissioning Charges : Tenderers should be quote Installation and Commissioning charges separately in their financial Bid.	Normal	Applicable to all bidders	No	No	Not Allowed
7	PILOT SAMPLE CLAUSE: YES	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
8	Warranty Clause: 30 Months from the date of Delivery	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
9	All other Terms and conditions as per MDTS-26424 REV-01 will be applicable	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
10	INSPECTION FOR THE ITEM TO BE SUPPLIED BY THE CONTRACTOR SHALL BE BY TPI AS PER APPROVED QAP. STAGE INSPECTION OF APPLICATION WORK AND FINAL CLEARANCE OF COACH SHALL BE BY RCF.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Bidders are advised to submit break of rate for material cost of Supply and Fitment separately in the Financial Bid only.	Normal	Applicable to all bidders	No	No	Not Allowed

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12	VERIFICATION OF LOCAL CONTENT: CHARTERED ACCOUNTANT CERTIFICATE FOR LOCAL CONTENT VERIFICATION UNDER MAKE IN INDIA POLICY IS MANDATORY ALONG WITH OFFER AS PER PARA 2.28.3 (b) OF BID DOCUMENT VERSION 14.0 OR LATEST AS AVAILABLE ON THE WEBSITE.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
13	Note: Layout of Lavatory Module (WJPCLR, PL No.33530920) Specification MDTs 26421 Rev. 01 with corrigendum 1 along with annex. WJPCLR Coach ver-Nil Drg. No. LP63002 will be applicable	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 of Bid document, 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
3	Special Condition: Warranty delivery conditions is applicable as per letter No.MPLG 50515 dated 12.01.2026 which is attached at Sr. No.3.	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	Allowed (Optional)

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 delisted 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.

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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	5800645.pdf	Safety clause
2	5800603.pdf	MDTS-26424 REV-01

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)