

**DIV.DEPOT/AJMER/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 52265340

**Closing Date/Time:** 02/07/2026 14:25

**DRM/G** acting for and on behalf of The President of India invites E-Tenders against Tender No **52265340** Closing Date/Time 02/07/2026 14:25 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>	52265340	<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>	LP		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	10/06/2026 12:12
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	No	<b>Approving Agency</b>	Not Applicable
<b>Closing Date Time</b>	02/07/2026 14:25		
<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>	24250.00
<b>Tender Title</b>	Supply, Installation and commissioning of CMS equipment for Crew Lobby All DIVISION as per attached CRIS Specification.		

**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	432900137450	Goods (Y)	Non Stock	---	Yes		TPI Agency	INR	
<b>Description :</b> Supply, Installation and commissioning of CMS equipment for Crew Lobby All DIVISION as per attached CRIS Specification No. 2007/CRIS/NDLS-HQ/CMS/Project/Rollout-II/0030/Pt-II dated 26-07-2024. On e set consisting of following items: CMS KIOSK Equipment: (1) Metal Kiosk Surface Mounted -01 Nos., (2) To uch Screen Monitor-01 Nos., (3) Breath Analyzer-01 Nos., (4) Thin Client - 01 Nos., (5) Web Camera-01 Nos. , (6) UPS-01 Nos., (7) Bio Metric -01 Nos., (8) Key Board and mouse: 01 Nos., (9) Laser Printer - 01 Nos., (10 ) 16 GB or higher Pen drive loaded with CRIS provided self bootable client image. CMS TSS Equipment: EQ UIPMENT set consists: 1) Thin client (8GB RAM/32 GB ROM), 2) Monitor (18.5 LED), UPS (1 KVA with SMF bat tery), Key board & Mouse (Wired). Supplier should supply, install, commission the kiosks at different locatio ns as per consignee requirement and should provide free maintenance up to warranty period 30 months, fr om the date of installation. [ <b>Warranty Period:</b> 30 Months after the date of delivery ] ]									
Consignee		SE( LOCO ) AJMER, NWR			Rajasthan		9.00 Set		
Inspection Details		Stage Inspection Not Required							

**3. T AND C**

**F.O.R**

<b>Description</b>
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 60 Days thereafter	FOR - Destination at consignee end only. The delivery specified in Tender schedule covers the complete time period required for supply, installation & commissioning of the equipment.

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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment will be made after receipt, inspection, and acceptance of the material and installation and commissioning at the consignee's 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.
2	The contract shall be governed by the conditions of main tender document/ NIT/electronic SOR, IRS conditions of contract, Specifications (Annexure) ,Special conditions of contract (if any) attached with this tender. The order of precedence will be the tender inquiry conditions (electronic SOR/NIT), Specifications (Annexure) & Special Conditions of Contract (if attached) , IRS conditions and thereafter conditions specified in tender annexure i.e SBD NWR Document.

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<p>Bulk quantity order(s), constituting Minimum 80% of the Net Procurable quantity (NPQ), against the tender shall be placed on the manufacturers or its authorized agents who have successfully supplied either a) Minimum 20% of the overall tendered quantity of the NIT against any single order. Or b) Minimum 30% of the overall tendered quantity of the NIT, against multiple orders, on cumulative basis.</p> <p>Of the tendered item or its variant to Zonal Railways/PUs/CORE/PSUs/Other Central Govt. Department/Metro Railway, in last three financial year and current financial year up to the date of tender opening.</p> <p>2.Supporting documents as proof of credentials shall be submitted by the bidder along with their offer and the onus to prove successful supply and commissioning in the stipulated time frame lies on the bidder. Offers submitting credential orders unaccompanied with proof of supply, commissioning and installation are liable to be ignored.</p>	Normal	Applicable to all bidders	Yes	No	Allowed (Mandatory)
2	Traders/dealers will have to submit OEM Tender specified authorization letter along with their offer, otherwise their offer will be summarily rejected without back reference.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

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**Tender No:** 52265340

**Closing Date/Time:** 02/07/2026 14:25

3	Authorized agents/traders (offering product on behalf of OEM) will not be allowed to seek EMD exempted based on their own MSE certificate.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
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**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	I/We agree to supply the tendered stores at the rates quoted by me/us in accordance with the IRS Conditions of Contract and (or) Special and (or) other conditions specified/attached with the tender. I/We also confirm that rates and other financial terms quoted in relevant columns of financial bid will only be ruling terms for acceptance. Such terms quoted anywhere else should be ignored. [Denial of this Conditions not recommended]	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the tenderer is an agent of the manufacturer, they should clearly indicate the same and also enclose current authorization certificate from the manufacturer to this effect on the letter head of manufacturer and also mention the place where the equipment will be offered for pre inspection before dispatch.	Normal	Applicable to all bidders	Yes	No	Not Allowed
2	Tenderer should mention in their offer: - 1. Name of manufacture with complete address. 2. Place of inspection be indicated with complete address, option for inspections at godowns /outstation/multiple places be strictly avoided, and preferably be permitted only at manufacturers place.	Normal	Applicable to all bidders	No	No	Not Allowed
3	All the bidders/tenders 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/SGSTAct, The railway shall deduct the applicable GST from his/their bills under reverse charge mechanism (RCM) and deposit the same to the concerned tax authority.	Normal	Applicable to all bidders	No	No	Not Allowed
4	EMD and SD Condition: As per Clause 3 of Section-I & per Clause 12 of Section-II of NWR SBD appended with this tender.	Normal	Applicable to all bidders	No	No	Not Allowed
5	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

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TENDER DOCUMENT**

**Tender No:** 52265340

**Closing Date/Time:** 02/07/2026 14:25

6	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)
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**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	For firms not seeking/eligible for earnest money exemption, earnest money as stipulated in the Notice for Invitation of Tenders (NIT) will have to be paid only online through Payment Gateway link. No other mode of payment for EMD is acceptable.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Supply, installation & commissioning: The contractor shall arrange commissioning of the equipment at the consignee premises. The tenderers shall carry out necessary proving test to demonstrate the performance of equipment, after its successful commissioning, to the entire satisfaction of the consignee. The tenderer should quote total lump sum commission & installation charges for each unit of equipment. This commission & installation charges will also be added in their quoted total unit rate for the purpose of inter-se ranking, where commission & installation is required to be borne by the tenderer as per tender specification.	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 will be done by TPI (Third Party Inspection) agency only.	Normal	Applicable to all bidders	No	No	Not Allowed
2	In case there is contradiction in any of the NIT condition and technical specifications attached, Later will prevail.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
3	This Tender complies with Public Procurement Policy Order,2017(along with revisions/addendums/additions issued from time to time ) with respect to Make In India Policy.	Normal	Applicable to all bidders	No	No	Not Allowed
4	<b>Other T&amp;C- : 1 . Firm has to get the sample approved before bulk supply 2. The design of the CMS Kiosk body must be approved by the consignee before supply. 3. The CMS Kiosks to be supplied will have to be installed by the firm as per the instructions of the consignee at Ajmer, Abu Road,Udaipur and Marwar Junction CMS lobbies of Ajmer Division and the firm will have to bear the cost of installing these equipments at these places.</b>	Normal	Applicable to all bidders	Yes	Yes	Not Allowed
5	Force Majeure Clause shall be applicable as per Para 16 of IRS Condition of Contract September 2025.	Normal	Applicable to all bidders	Yes	Yes	Not Allowed

**Special Conditions**

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**Tender No:** 52265340

**Closing Date/Time:** 02/07/2026 14:25

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	In case the clause of NIT instructs for submission of requisite document and the Document uploading tab corresponding to that clause has been defined as -Not allowed/Allowed(optional) , the -Not allowed/Allowed(optional;) - shall be ignored and the bidders is instructed to upload the requisite document invariably along with submitted bid at another available field for document uploading.	Normal	Applicable to all bidders	No	No	Not Allowed
2	1. For aspects not covered in the main tender document/NIT/electronic SOR, annexures shall be referred i.e Specifications(Annexure) and NWR SBD appended with this tender. 2. In case of any contradiction between the conditions specified in the main tender document/NIT/electronic SOR & appended annexures, the condition of main tender document/NIT/electronic SOR will supersede the condition specified in the annexure. 3.The section i, II & III (SBD NWR document) are meant for generalised application wherein the situation/condition has been not defined elsewhere in main tender document/NIT/electronic SOR and Specifications(Annexure) appended with the tender . 4.For condition specified in ,main tender document/NIT/electronic SOR the condition speciified in elctronic SOR will have precedence over conditions specified elsewhere i.e Annexures sppended with the tender. For conditions not specified in main tender document/NIT/electronic SOR, the conditions specified in annexures will prevail.	Normal	Applicable to all bidders	No	No	Not Allowed
3	In case no deviation has been quoted by the firm with respect to any condition/clasue, it will be treated as the firm has agreed to the condition/clause specified in the tender & annexure and contract management will be dealt as such.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Railway reserves the right to modify the requirement regarding staged inspection as per applicable STR/Specifications at later stage.	Normal	Applicable to all bidders	No	No	Not Allowed

**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Firm shall conduct exhaustive study of the Annexures present in the annexure-Specifications and shall submit duly signed annexures which are required at bid submission stage. In case the same is not submitted and no deviation has been submitted in the designated field, it will be presumed that the firm has signed all the annexures and agrees to abide with all the conditions specified in annexures.	Normal	Applicable to all bidders	No	No	Not Allowed

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TENDER DOCUMENT**

**Tender No:** 52265340

**Closing Date/Time:** 02/07/2026 14:25

2	Whenever, Standard technical requirement document has been appended with the tender document, the participants are required to conduct comprehensive study of the technical specifications and deviations if any, shall be indicated in the designated data entry field of ireps bid submission form. Technical deviations quoted elsewhere are liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed
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**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Participating firm undertakes that quoted technical deviation with respect to quantity/parameter/any other technical specification will not affect the smooth operation, functionality and reliability of the equipment.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Firm undertakes that careful examination the contents of PO/LOA (Whichever is issued first) will be conducted by firm within ten days of the issue date of LOA/PO and in case any discrepancy noted, shall make a representation within ten days of the date of PO/LOA. Any representation thereafter for DP re-fixation on this ground will not be entertained.	Normal	Applicable to all bidders	No	No	Not Allowed
3	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 (Railway) 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. The contractor shall be GST compliant and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Participation in tender will be considered that following certificate has been signed by all the bidders unless otherwise specifically mentioned in its offer "I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority, I hereby certify that this bidder fulfills all requirements in this regard and is eligible to be considered". Note: Any false declaration and non-compliance of the above would be a ground for immediate termination of the contract and further legal action in accordance with the law.	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.

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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**

S.No.	Document Name	Document Description
1	<a href="#">5597873.pdf</a>	IRS conditiosn Spet 2025
2	<a href="#">5802593.pdf</a>	Specification
3	<a href="#">5597872.pdf</a>	SBDNWR Aug 2025

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**

Sr.DMM ( BANSHI LAL MEENA )