

**CH-GRC-STORES/SOUTH EASTERN RLY  
TENDER DOCUMENT**

**Tender No:** HB247531E

**Closing Date/Time:** 02/07/2026 14:00

**PCMM/SER** acting for and on behalf of The President of India invites E-Tenders against Tender No **HB247531E** Closing Date/Time 02/07/2026 14:00 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>	Mixed (Goods/Service/AMC)	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	HB247531E	<b>Tender Type</b>	Open - Indigenous
<b>Evaluation Criteria</b>	Total Value Wise	<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>	82		
<b>Inspection Agency</b>	Please see item details	<b>Publishing Date / Time</b>	09/06/2026 16:51
<b>Item Category</b>	Fire Extinguisher	<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 14:00		
<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>	156670.00
<b>Tender Title</b>	Supply, installation, testing & commissioning of Automatic ceiling mounted modular fire extinguisher 5 kg capacity each etc.		

**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	829049150016	Goods (Y)	Non Stock	---	Yes		RITES	INR	
	<b>Description :</b> Ceiling mounted Automatic modular fire extinguisher inert gas based, standalone type (As per specification attached). [ <b>Warranty Period:</b> 36 Months after the date of delivery ] ]								
	Consignee	MATRON GR-I/GRC, SER		West Bengal		75.00 Numbers			
2	8290CAMC	AMC (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> CAMC: For 05 years including Maintenance Care & refilling after completion of warranty period of 03 years. [ <b>Warranty Period:</b> 3 years, <b>AMC Period:</b> 5 years, <b>Rate of Discounting:</b> 10 % ] ]								
	At (Location)	MATRON GR-I/GRC, SER		West Bengal		75.00 Numbers			

**3. T AND C**

**F.O.R**

Description
Destination

**Delivery Period**

Description	Delivery /Completion	Rate of Supply
For all items	<b>Completion :</b> Within 60 Days	Within 60 days from the date of receipt of Contract & Installation within 30 days thereafter subject to readiness of the installation area. NB: Installation to be provided by the vendor nominated Engineer /technician.

**Payment Terms**

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S.No	Description
<b>Payment Terms</b>	
1	80% Payment against receipt & acceptance of the material against supply of material along with Inspection certificate and balance 20% after successful installation of the product.

**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	All other terms and conditions are applicable as per attached GCC w.e.f. 16.05.2025

**4. ELIGIBILITY CONDITIONS**

**Special Eligibility Criteria**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Bulk order will be placed on the manufacturer or its authorized agent having proven performance. The manufacturer firm must have satisfactorily executed at least of 20 percent of total tendered quantity upto date of tender opening against i) One single purchase order of any Govt./PSU unit or ii) Three Purchase orders of any private organization for the tendered item/similar item* placed during five preceding completed financial year and current year upto date of tender opening.  Firm must submit purchase order along with corresponding completion certificate.  *Similar item means Automatic ceiling mounted modular fire extinguisher inert gas based of different capacity.	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
2	(1) The OEM must submit valid BIS/ISI certificate for Fire Extinguisher along with the offer failing which their offer will liable to be ignored without any back reference. (2) The Authorized dealer/agent must upload tender specific authorization along with current & valid BIS/ISI certificate of the OEM, failing which the offer will liable to be ignored without any back reference.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
3	Offers of tenderers who do not submit earnest money, and are also not exempted from submission of earnest money are liable to be summarily rejected as per clause no 5 of instructions to tenderers and general conditions of tenders for supply contract.	Normal	Applicable to all bidders	No	No	Not Allowed

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4	The onus of submission of requisite documents in support of supply [i] Receipt Notes/ Proof of acceptance of material by consignee OR [ii] Inspection Certificate with self declaration by the bidder that supply has been accepted by consignee. Furnishing of false declaration shall render termination of contract and further action as per terms and conditions of contract} lies with tenderers. In case the tenderers do not submit the requisite documents as detailed above along with their offer, the tender will be decided on the basis of their past supply performance records as Available with SER [ if any] and no back reference shall be made in this regard. [iii] In case tenderer participates as an authorized agent, then the performance as required above shall be that of 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.	Normal	Applicable to all bidders	No	No	Allowed (Optional)
5	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. <a href="#">( Click here to download Format)</a>	Normal	Applicable to all bidders	No	No	Allowed (Mandatory)
6	Vendors are required to provide compliance statements in quantitative terms for each relevant numerical parameter specifically, instead of subjective phrases as complied. These numerical parameters are to be matched with product brochure and data sheet of the product which is to be attached by vendors along with tender documents, failing which, offer will liable to be ignored.	Normal	Applicable to all bidders	No	No	Not Allowed

**5. COMPLIANCE CONDITIONS**

**Check List**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	All the bidders / tender should ensure that they are GST compliant and their quoted tax structure / rates are as per GST Law	Normal	Applicable to all bidders	No	No	Not Allowed

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2	The tenderer should clearly confirm that their offer conform to the tender specification fully, in case of any deviation the same should be brought out under heading deviation from tender specification.	Normal	Applicable to all bidders	No	No	Not Allowed
3	Have you attached any past performance credentials with your offer?	Normal	Applicable to all bidders	No	No	Not Allowed

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Warranty</b> : [i] Firm should stand warranty for 36 months from the date of supply along with refilling as & when required. [ii] Firm must indicate in his offer the list of items including spare parts/ consumables which are not covered under warranty and indicate the firm price of each item which would remain valid during warranty period. [iii] Warranty must cover all supplied items including all accessories and third party items.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
2	EMD clause will be applicable as per clause no.5.0 of G.C.C attached.	Normal	Applicable to all bidders	No	No	Not Allowed
3	The successful tenderers shall, within 21 days after issue of LOA / PO to him, deposit a sum equal to 5% of the contract value as Security Deposit. Railway reserves the right to cancel the PO / LOA and recover an amount equal to SD value i.e. 5 % of PO value, as general damages, from this contract or any other contract of the firm; in case of failure of firm, in execution of contract.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Firm to furnish Performance Guarantee equal to 5% of the total value of stores towards performance warranty before submission of 1st bill. The PG for Warranty should be for 6 months beyond the warranty period.	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	No	Yes	Allowed (Optional)

**General Instructions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderers are advised to go through instructions to tenderers and general condition of tenders for supply contract for indigenous tenders w.e.f 16.05.2025 uploaded on IREPS website ireps.gov.in and can be accessed through the link South Eastern Railway/store documents available in the documents section on the IREPS home page.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The offers / quotations received through fax or Post will not be entertained /considered.	Normal	Applicable to all bidders	No	No	Not Allowed

**Other Conditions**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	<b>Inspection by : RITES LIMITED.</b>	Normal	Applicable to all bidders	No	No	Not Allowed
2	Proof of supply Credentials of OEM to Railways, Railway Production Unit or any other Govt. organisation, copy of Inspection Certificates and Receipt Notes or Receipted Challan must be uploaded along with tender.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	MSEs, who are interested in availing benefits under MSME Act, will enclose with their offer a copy of Udyam Registration Certificate only. MSE benefits will not be admissible based on any other document. However, traders/authorized dealers will not be eligible for such benefits.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
4	The PCMM or any other Officer authorized on behalf of the General Manager, does not bind himself to accept the lowest or any tender, and reserves the right to cancel, reduce or divide the contract without assigning any reasons for such action.	Normal	Applicable to all bidders	No	No	Not Allowed
5	The bidder should confirm 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	Yes	Not Allowed
6	Proper execution and completion of the contract is the sole responsibility of the firm participating in the tender, even if the supply is made through authorized distributor/supplier [as per firms authorization in the tender offer].	Normal	Applicable to all bidders	No	No	Not Allowed
7	Bidders/ Tenderers are requested to furnish the appropriate HSN code of product with their GSTIN so that correct percentage of GST can be known.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
8	MII : The Govt. of India Make in India Policy circulated by Rly. Bds letter No.2020/RS(G)/779/2/Pt.I dtd. 25.9.2020 & as amended from time to time shall be applicable. 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.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
9	Scope of work includes supply, installation, testing & commissioning of the equipment and re-filling.	Normal	Applicable to all bidders	No	No	Not Allowed
10	OEM's undertaking should be submitted for supply of spare parts for a period of expected life of the machine/ equipment.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
11	<b>State wise GSTN number of South Eastern Railway :</b> The GSTIN number of Railway for West Bengal based consignee is 19AAAGM0289C1ZG , Jharkhand based Consignee is 20AAAGM0289C1ZX and Odisha based Consignee is 21AAAGM0289C1ZV.	Normal	Applicable to all bidders	No	No	Not Allowed

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12	<b>Sharing of Land Border with India Clause:</b> : Bidders are requested to go through Clause No. 32 (32.1 to 32.7) of SER Instruction to Tenderers and General Conditions. Bidders should confirm certificate for Compliance attached below (ANNEXURE-8) and upload the same along with their Bid/Offer.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
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**Technical-Compliances**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Tenderer must submit product code, technical specification, product brochure for their quoted make/model without which their offer liable to be ignored with any back reference as per merit of the case.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

**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	<a href="#">5425338.pdf</a>	GCC w.e.f. 16.05.2025
2	<a href="#">5740176.pdf</a>	I R S CONDITIONS OF CONTRACT
3	<a href="#">5739739.pdf</a>	Annexure- 8
4	<a href="#">5598336.pdf</a>	Annexure-I
5	<a href="#">5739730.pdf</a>	Specifications for the items

**7. RESPONSIVENESS**

S.No.	Description
1	AMC (Comprehensive): The Tenderer should quote rate to enter into AMC (Comprehensive) on expiry of warranty period. The rate of AMC (Comprehensive) should be quoted in relevant column of Financial Bid with breakup price against each year. The rate of AMC (Comprehensive) for 5 years would be a taken into consider for inter-se ranking along with total value of offer.

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2	Scope of AMC (Comprehensive)- The scope of AMC (Comprehensive) will include preventive and breakdown maintenance. AMC (Comprehensive) charges will include all costs of personnel, spares & refilling. The maximum downtime should not exceed 48 hrs. and maximum response time should not exceed 24 hrs. as also 0.5% penalties for failure to adhere to the same will be deducted from total AMC (Comprehensive) charges value per week. AMC (Comprehensive) Payment terms should be linked to these performance parameters. AMC (Comprehensive) is optional for Railway. Consignee will enter into AMC (Comprehensive) contract after expiry of warranty period.
3	Time is the essence of contract. As time is the essence of contract, the tenderers are to note the Railways required delivery schedule given in the tender schedule and quote accordingly. Vague delivery period or a very high delivery period compared to Railway- specific delivery period in the tender schedule may be considered commercially unresponsive and is liable to be ignored.
4	The bidders should agree to supply tendered stores in accordance with the IRS Conditions of Contract with all other conditions specified in the tender.

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**

SMM/Medical ( NILESH KUMAR )