

**STORES/NORTH WESTERN RLY  
TENDER DOCUMENT**

**Tender No:** 40261928B

**Closing Date/Time:** 09/07/2026 14:25

**PRINCIPAL CHIEF MATERIALS MANAGER** acting for and on behalf of The President of India invites E-Tenders against Tender No **40261928B** Closing Date/Time 09/07/2026 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>	40261928B	<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>	ELECT		
<b>Inspection Agency</b>	TPI Agency	<b>Publishing Date / Time</b>	17/06/2026 10:09
<b>Item Category</b>	General	<b>Bidding to be Done on</b>	IREPS
<b>Procure From Approved Sources</b>	Yes	<b>Approving Agency</b>	RDSO
<b>Closing Date Time</b>	09/07/2026 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>	2000000.00
<b>Tender Title</b>	Supply of air bellow duct set, Each set of air bellow ducts consisting of : 01 no of supply air bellow duct, 02 nos. of fresh air bellow ducts & 2 nos return air bellow ducts. The bellow ducts should be made of meta aramid/para aramid fabric with silicon rubber coating on both sides and the Metallic frames at both ends of the ducts i.e. RMPU side & coach shell side, shall be as per RDSO Specification No. RDSO/PE/SPEC/AC/0197-2020 (Rev.-1) & RDSO drawing No. RDSO/PE/SK/AC/0069-2004 (Rev.3), Suitable for use in RMPU of LHB type AC Coaches.		

**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	45213410	Goods (Y)	Stock	---	Yes	RDSO	TPI Agency	INR	
<div><b>Description :</b>Supply of air bellow duct set, Each set of air bellow ducts consisting of : 01 no of supply air bellow duct, 02 nos. of fresh air bellow ducts &amp; 2 nos return air bellow ducts. The bellow ducts should be made of meta aramid/para aramid fabric with silicon rubber coating on both sides and the Metallic frames at both ends of the ducts i.e. RMPU side &amp; coach shell side, shall be as per RDSO Specification No. RDSO/PE/SPEC/AC/0197-2020 (Rev.-1) &amp; RDSO drawing No. RDSO/PE/SK/AC/0069-2004 (Rev.3), Suitable for use in RMPU of LHB type AC Coaches. [ <b>Warranty Period:</b> 60 Months after the date of delivery ]</div> <div><b>[Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs ]</b></div>									
Consignee		CARRIAGE STORES DEPOT AJMER, NWR			Rajasthan		913.00 Set		
		JODHPUR STORES DEPOT, NWR			Rajasthan		472.00 Set		
UVAM Item ref.		( <b>Item Id :- 3100018</b> - Roof mounted AC package unit for LHB variant AC coaches. , <b>Sub Item Id:-3100018001</b> - Roof Mounted AC Package Unit for LHB Variant AC coaches. (As per RDSO Specification no. RDSO/PE/SPEC/AC/0061-2005 (Rev.1)) )							
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
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For all items	<b>Completion :</b> On or before 31-MAY-27	Delivery to be Completed by 31-MAY-27. Rate of Supply: Delivery period for development order/restricted regular order for 25% qty: 50% qty within 6 months from date of PO and balance 50% after 6 months but before 12 months from date of PO. Rate of Supply for regular order: Delivery 30% within 60 days from date of PO, 35% qty after 60 days but before 150 days from date of PO, and balance 35% qty after 01/04/27 but before 31/05/27.
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**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	95 percent against receipt challan signed by Gazetted officer of consignee and inspection certificate issued by TPI balance 5 percent against Receipt Note or 100 percent against Receipt Note.

**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.

**Option Clause**

S.No	Description
1	The purchaser shall be entitled to vary the order quantity upto + 30% anytime within the currency of running contract (including extended currency which has been mutually agreed upon) on the same terms and conditions 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 instalments as long as the total variation in quantity does not exceed the limit of 30% of running contract value.

**Standard Governing Conditions**

S.No	Description
1	This tender shall be Governed by the conditions stipulated in the North Western Railway Tender Documents, special Terms and Conditions of Tender, the latest standard bidding documents (SBD) of NWR and the latest IRS conditions of contract, all of which form part of and are attached with this tender. In the event of any discrepancy , contradiction, ambiguity, or inconsistency among the aforesaid documents, the same shall be resolved strictly in accordance with the following order of precedence, which shall prevail in descending order: 1. Conditions stipulated in the North Western Railway Tender Document. 2. Special Terms and conditions of tender. 3. NWR standard Bidding Document (SBD). 4. IRS conditions of contract.
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**

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S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserves the right to procure bulk or entire quantity from the RDSO approved sources of Bellow Duct of LHB AC RMPU mentioned in the specification of main assembly available in the link/hyperlink of RDSO Item ID-3100018 for RDSO item Sub ID:3100018001 of U-VAM (Roof Mounted AC Package Unit for LHB variant AC coaches) or any other RDSO approved sources for tendered item. Note: Vendors approved by RDSO with quantity restriction of 25% of zonal requirement for monitoring performance for a minimum period of six months, the total order quantity (taken together) on such vendors shall be restricted to 25% of NPQ. Such orders shall be treated as Regular/Bulk orders.	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)
2	Firms who are participating as an authorized dealer of RDSO Source, are instructed to indicate name and address of manufacturer works and submit the TENDER SPECIFIC AUTHORIZATION letter from their manufacturer on their letterhead along with the tender. Non-submission of valid OEM TENDER SPECIFIC AUTHORIZATION letter will make their offer invalid and offer will be summarily rejected.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	Developmental vendors are only such vendors which are listed as developmental vendors available on IREPS Vendor Directory (U-VAM) of the item ID/sub item ID applicable to this tender WITHOUT ANY CONDITION (i.e. without any condition regarding prototype approval or field trials approval conditions/remarks). Note : Please also refer the other conditions related with implementation and applicability of eligibility criteria that are mentioned in Para 1.2 of general conditions of tender in section-II of NWR tender condition (SBD).	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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4	<p>Bidders are requested to comply the requirement as per para 3 of SBD for Earnest Money Depost (EMD) falling which offer shall be summarily rejected. Bidders are seeking Waiver or exemption from payment of EMD shall have to attach scanned copy of the requisite document evidence in support of their claim.</p> <p>All bidder who are exempted to submit EMD as per Clause 3.1.1 of Section-I of NWR Tender document, are required to sign Bid Security Declaration as mentioned in clause 3.1.5. Submission of offer by such exempted bidders will be considered that they have signed the above bid security declaration. Bidders who are not exempted to submit EMD and bidders who are under disqualification for EMD exemption as on date of tender opening, are mandatorily required to submit EMD (online) as mentioned in Tender NIT. (Note: Please refer Para 4 in section-I of NWR tender condition (SBD) for applicability of MSE benefits).</p>	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
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**5. COMPLIANCE CONDITIONS**

**Commercial-Compliance**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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	No	Yes	Allowed (Optional)

**Other Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	INSPECTION CLAUSE : Inspection by TPI only. NOTE : The TPI (Third party inspection) agency is auto-assigned by system, so firms are advised not to mention/quote specific name of particular TPI/TPIs or firm are advised not to quote deviations such as visual inspection or consignee inspection or inspection against GC/TC/WTC etc., otherwise it will be considered as deviation in INSPECTION CLAUSE & such offer shall be summarily rejected.	Normal	Applicable to all bidders	No	No	Not Allowed
2	SD Condition: Security deposit will be applicable as Clause 12 of Section-II of NWR tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)
3	Micro and Small Enterprises firms:- Benefits preferential treatment to Micro and small enterprises shall be applicable as per para 4 of section-I CONTAINED IN nwr SBD attached with the tender. Therefore, bidders are required to submit Udyam registration certificate along with the offer. Bidders not submitting the required document will not be eligible to claim benefits extended to MSE firms.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

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4	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	Yes	Allowed (Optional)
5	In accordance with Para 5.8 (b) & (c) of section - I of NWR Standard Bidding document (SBD) Version - January-2026, since the value of procurement is in excess of Rs. 10 crores, the contractor shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. The certificate should have valid UDIN mentioned in certificate. Such certificates shall be required to be submitted by the contractor along with each online bill in IREPS. The supplier must include 'PO number & PO date', name of item, name of firm, local content percentage, and details of the location(s) at which the local value addition is made, in the certificate. In Case the contractor / Supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II / Non-local or from Class-II to Non-local, a penalty in the form of deduction of 10% of the contract value shall be imposed. However, contract once awarded shall not be terminated on this account.	Normal	Applicable to all bidders	No	No	Not Allowed
6	In accordance with Para 5.8 (a) of section - I of NWR Standard Bidding document (SBD) Version - January- 2026," Bidder shall, at the time of bidding be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for "Class-I local supplier"/ "Class-II local supplier".	Normal	Applicable to all bidders	No	Yes	Allowed (Mandatory)

**Special Conditions**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The status of the firm shall be reckoned as on the date of tender opening and not thereafter unless in case of downgrading/removal/suspension/banning.	Normal	Applicable to all bidders	No	No	Not Allowed
2	The contract shall be governed by IRS terms and conditions of contracts with latest revision, terms and conditions for e tender \ instructions to tenderer for submitting E bids and schedule of requirement . The above documents are available on IREPS site and can be seen or downloaded from link NWR-COS-NORTH WESTERN RAILWAY-Documents.	Normal	Applicable to all bidders	No	No	Not Allowed

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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/SGST Act, 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	In case firm quotes Tax rate lower in offer and subsequently bills the item at higher tax rate, then firms is informed that she/he would be required to adjust her/his basic price to the extent required by higher tax billed as per invoice to match the all inclusive price as mentioned in the purchase order	Normal	Applicable to all bidders	No	No	Not Allowed
5	The para 5.3(a) of NWR Tender conditions document Section-I of make in India policy is applicable as make in India policy is already attached with this tender. Other conditions shall be as per detailed Make in India policy mentioned in NWR tender conditions document.	Normal	Applicable to all bidders	No	No	Not Allowed
6	If offered rate of two or more eligible bidders are same, then offer with tendered delivery period shall be preferred for order placement.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Firm must be carefully examine the contents of PO/LOA ( Whichever is issued first) and in case any discrepancy noted, shall make a representation within 7 days of the date of PO/LOA. Any representation thereafter for DP re- fixation or other shall not be considered.	Normal	Applicable to all bidders	No	No	Not Allowed
8	FM Clause : Force Majeure Clause shall be applicable as per IRS conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
9	Traders and agents are not allowed to avail any benefits extended under MSE policy like EMD exemption, other MSE benefits.	Normal	Applicable to all bidders	No	No	Not Allowed
10	Whenever NIT clause instructs for the submission of requisite document but the Document uploading tab has been mentioned as "-not allowed/optional", then the bidders are instructed to upload the requisite document invariably at another available field for document uploading.	Normal	Applicable to all bidders	No	No	Not Allowed
11	Pre-decided quantity splitting clause shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed
12	The Guarantee/Warranty obligation of the complete item shall be 60 months from date of supply as per para 10.0 of the RDSO specification No. RDSO/PE/SPEC/AC/0197-2020 (Rev.-1) copy attached.	Normal	Applicable to all bidders	No	No	Not Allowed

**Undertakings**

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	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 undertaken 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 complaint and claim the applicable GST in their bills, which will be paid by the Railways.	Normal	Applicable to all bidders	No	No	Not Allowed
2	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.
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="#">5653264.pdf</a>	NWR SBD January 2026
2	<a href="#">5658997.pdf</a>	CA certificate format
3	<a href="#">5690225.pdf</a>	RDSO specification
4	<a href="#">5620253.pdf</a>	IRS Conditions 2025

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**7. RESPONSIVENESS**

S.No.	Description
1	Offer with any deviation from INSPECTION CLAUSE mentioned in tender will be SUMMARILY REJECTED.
2	Validity of offer is 90 days. If any deviation submitted by the firm in validity of offer then their offer shall be summarily rejected.

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.CMM1 ( RAJKUMAR REGAR )