

**LUMDING/DIV/N F RLY  
TENDER DOCUMENT**

**Tender No:** LD265577

**Closing Date/Time:** 24/06/2026 11:30

**Sr.DMM/LMG** acting for and on behalf of The President of India invites E-Tenders against Tender No **LD265577** Closing Date/Time 24/06/2026 11:30 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**

<b>Bidding type</b>	Normal Tender	<b>Template</b>	Normal
<b>Contract type</b>	Goods	<b>Contract Category</b>	Expenditure
<b>Tender No</b>	LD265577	<b>Tender Type</b>	Limited - 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>	LP		
<b>Inspection Agency</b>	CONSIGNEE	<b>Publishing Date / Time</b>	17/06/2026 23:39
<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>	24/06/2026 11:30		
<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>	54140.00
<b>Tender Title</b>	Supply of items as per schedule of requirements		

**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	990400420014	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> supply and applied of paint and putty for modification of canteen [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		2492.00 Square Foot		
2	990401000010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> supply and installation of cafe desire Espresso Coffee and Tea Dispensing machine. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		1.00 Numbers		
3	990401460020	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and Installation of 108 Slide and swing play centre. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		1.00 Numbers		
4	990401760040	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> wilndow mesh silze customized at GOs mess [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		21.00 Numbers		
5	990402780010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and Installation of merry go round. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		1.00 Numbers		
6	990402830037	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> Supply and installation of wooden flooring 8 mm thickness and 2 sqft per board [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								
	Consignee	CO/1BN/RPSF/LMG, NFR			Assam		630.00 Numbers		
7	990404400010	Goods (Y)	Non Stock	---	Yes		CONSIGNEE	INR	
	<b>Description :</b> shoe rake size of 1.5 ft x 2.5 ft with 3 shelf [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]								

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Consignee	CO/1BN/RPSF/LMG, NFR	Assam	7.00 Numbers
8	990404520015	Goods (Y) Non Stock --- Yes	CONSIGNEE INR
<b>Description :</b> Supply and Installation of SES 1184 Seater Combo SEE SAW [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]			
Consignee	CO/1BN/RPSF/LMG, NFR	Assam	1.00 Numbers
9	990404860010	Goods (Y) Non Stock --- Yes	CONSIGNEE INR
<b>Description :</b> Supply and Installation of Aluminium Partarition With All Fittings and labour direction as per inchage. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]			
Consignee	CO/1BN/RPSF/LMG, NFR	Assam	120.00 Square Foot
10	990407420020	Goods (Y) Non Stock --- Yes	CONSIGNEE INR
<b>Description :</b> Supply and installation of flooring with ply into MS bar with all fittings and labour direction as per inchage. [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]			
Consignee	CO/1BN/RPSF/LMG, NFR	Assam	40.00 Square Foot
11	990410830020	Goods (Y) Non Stock --- Yes	CONSIGNEE INR
<b>Description :</b> Supply and Installation of curtain 6X4 ft size [ <b>Warranty Period:</b> 12 Months after the date of delivery ] ]			
Consignee	CO/1BN/RPSF/LMG, NFR	Assam	30.00 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 30 Days	CO/1BN/RPSF/LMG NFR

**Payment Terms**

S.No	Description
<b>Payment Terms</b>	
1	100% payment against receipt, inspection and acceptance of material by the consignee at 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	General Conditions of Contract: The contract shall be governed by latest version (along with all correction slips) of General Conditions of Contract, and all other terms and conditions incorporated in the tender documents.
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	The bidders should submit experience if any	Normal	Applicable to all bidders	Yes	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	Make/Brand, Guarantee/Warranty to be submitted along with the offer otherwise offer will be rejected.	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)

### Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Consignee	Normal	Applicable to all bidders	No	No	Not Allowed
2	The bidder should upload Annexure - I&I(A) duly sealed and signed along with the bid otherwise offer will be rejected	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)

### Technical-Compliances

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	The materials are to be supplied as per technical specification of the tender. The details to be submitted along with the offer	Normal	Applicable to all bidders	Yes	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 <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)

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**7. DOCUMENTS ATTACHED WITH TENDER**

S.No.	Document Name	Document Description
1	<a href="#">5811834.pdf</a>	Annexure

**7. RESPONSIVENESS**

S.No.	Description
1	The materials are to be supplied directly to the consignee within the proposed DP at site

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 ( SAUMEN BASAK )